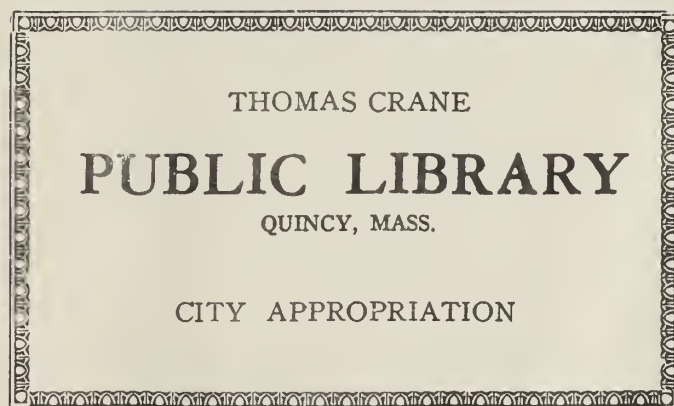






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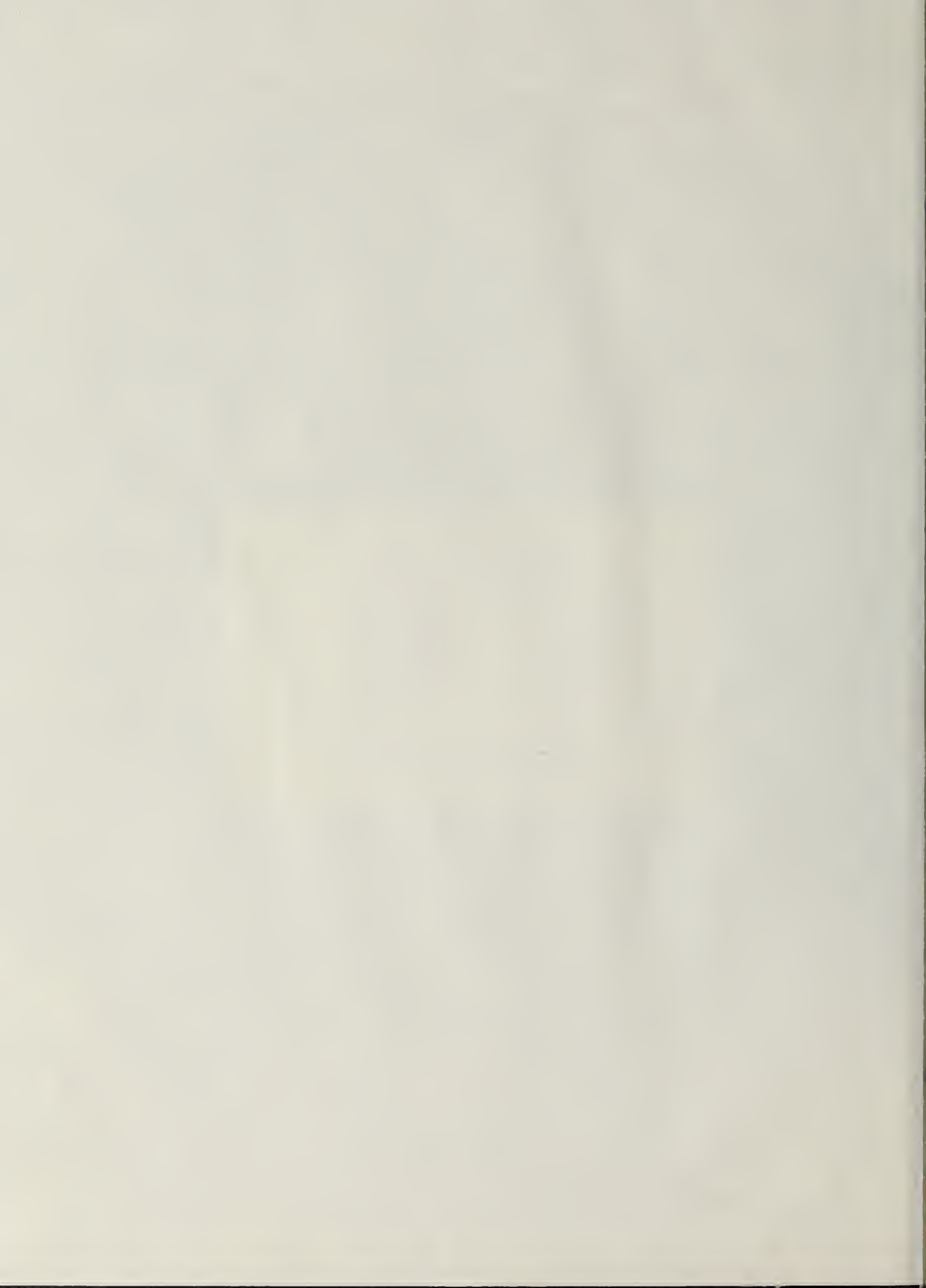


THOMAS CRANE

**PUBLIC LIBRARY**

QUINCY, MASS.

CITY APPROPRIATION





1625

# QUINCY

1959



HISTORY IS WRITTEN IN QUINCY

## 1959 ANNUAL REPORT

OF THE

City of Quincy, Massachusetts

### HISTORY IS WRITTEN IN QUINCY

On the front cover is reproduced a painting by the late Albert Herter showing John Adams, Samuel Adams and James Bowdoin in the Quincy home of John Adams, still standing on Franklin Street, drafting in 1779 the Constitution of Massachusetts.

*By courtesy of Christian A. Herter, United States Secretary of State and former Governor of Massachusetts.*

# City of Quincy

## Massachusetts



# ANNUAL CITY REPORT 1959

This annual report is prepared under the direction  
of the Mayor

---

Credit: Pictures marked "QPL" are by courtesy of the *Quincy Patriot Ledger*

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Section One

**HISTORIC  
QUINCY**

Fair elections form the cornerstone of American political freedom. *City Clerk* JOHN M. GILLIS and assistant draw names of candidates to determine their position on ballot in Quincy preliminary municipal election.



# QUINCY, MASSACHUSETTS, U. S. A.

1625 — 1959



## THE QUINCY OF YESTERDAY

Explored by Captain John Smith, 1614

Visited by Captain Myles Standish, 1621

Settled by Captain Wollaston, 1625

Incorporated as part of Braintree, 1640

Incorporated as a separate town, 1792

Chartered as a city, 1888

Birthplace of John Adams, John Quincy Adams, John Hancock



## THE QUINCY OF TODAY

Population by state census of 1955 — 84,495

Population of trading area — 350,000

Six miles from heart of Boston

Twenty-six miles of waterfront

Nationally famous off-street parking facilities

Assessed valuation 1959 — \$176,045,725

Value of 1959 building permits — \$3,983,598

Value of 1959 residential construction — \$1,297,774

New single family homes 1959 — 88

Home of great Fore River shipyard

Home of first railroad in America

Home of first productive iron works in America

# P R E F A C E



The purpose of this Annual Report is to show the citizens of Quincy how their municipal government was operated with their tax dollars in 1959 by their elected officials. It is told in words, figures and pictures; simple enough to be easily understood and yet comprehensive enough to give a complete story.

With the costs of operating city government increasing faster than the earnings of the citizens who support it, the problem of elected officials is becoming an increasingly difficult one. Their wisest course of action is for them to make a well considered compromise between what the citizens want in municipal service and what they can afford to pay for; and, in pursuance of this course, to effect economies through the abatement of waste and the step-up of efficiency with due regards to the rights of city employes.

This is what the mayor, the city council and the school committee — chosen by the people of Quincy in free elections in the American way — have tried to do this year.

## THE MAYOR



*Honorable*

AMELIO DELLA CHIESA

\*Mayor of Quincy 1954-1959

★ ★ ★

Ward Councilor 1944-1949

Councilor at Large 1950-1957

Council President 1948

State Representative 1953-1960

\* Mayor Elect, 1960-1961



## THE MAYOR'S 1959 ADDRESS

### *Members of the City Council:*

As we complete the first year of the re-accepted Plan A form of government, I should like to express my gratitude to the members of the city government and to all the city employees, for the service rendered the people of Quincy during 1958.

To all of you I pledge my assistance and cooperation in endeavoring to solve the many problems that will confront us.

On behalf of the citizens of Quincy, I once again express gratitude for the invaluable services rendered by our many unpaid boards and committees that give so unselfishly of their time and abilities.

Last year, due to an act passed by the Massachusetts Legislature and accepted by the Quincy City Council, the supervision of our city cemeteries was transferred from the Department of Public Works to a Board of Managers of Public Burial Places. The following were appointed: Gordon D. Carr, chairman; Robert L. Blair, secretary; Angelo P. Bizzozero, John J. Mahoney, James J. Ricciuti, Gordon S. Troupe and James J. Coady, ex officio.

I wish to thank them for their willingness to serve. It is hoped that the board will be successful in reducing the annual cemetery deficit as well as planning for future expansion of our burial places.

I express my appreciation to the members of the civilian defense groups for their keen interest, their alertness, and willingness to keep themselves in readiness for any emergency.

To the business men, the Quincy Patriot Ledger, Radio Station WJDA and all other agencies who have the best interests of our community at heart, I say, thank you.

To organized labor and to Mr. John Wipfler, official labor representative to the mayor, for his interest and help in ironing out mutual problems, I express my sincere thanks.

The citizens of Quincy can well be proud of the many large and small business firms located within our borders and the many capable men and women in their employ.

To the people of Quincy in general, I say thank you, and I know that we will strive to fulfill the confidence and trust that has been placed in us.

The United States, although the wealthiest country in the world, is still unable, apparently, to raise enough money in taxes to pay its current governmental costs. Our federal deficit this year is expected to be about 12 billion dollars — considerably more than the total expenditures of the federal government 20 years ago.

The total federal debt amounts to 280 billion dol-

lars. This amounts to a fantastic \$6,250 for every American family.

The Commonwealth of Massachusetts will need in new taxes, at least 90 million dollars just to keep going. Any new spending will boost the 90 million dollar figure that much more.

A large portion of the above amount is needed to balance the present state budget.

The state must raise twenty million dollars to meet the cost of the Barrington pay classification plan for state employees.

When pay increases were approved no new revenue was provided to establish firmly the salary increases that were recommended, which proves that you cannot grant increases without raising taxes.

Just for the sake of comparison, the City of Quincy not only did balance last year's budget but completed the year with a surplus.

The bonded indebtedness of the City of Quincy now stands at \$13,270,000. This includes \$6,036,000 for schools; \$1,918,000 for sewer construction; \$1,561,000 for street construction; \$2,100,000 for hospital construction; \$788,000 for parking areas; \$637,000 for other buildings (including health center, fire station and veterans housing); \$230,000 for all others, including the \$145,000 water department debt.

At present there is authorized a loan in the amount of \$200,000 for the addition to the Quincy Hospital which would make our total debt \$13,470,000.

The anticipated income against our present debt is as follows:

From the Commonwealth of Massachusetts for	
School construction	\$1,388,280
Street and sewer Betterments	500,000
Parking meter receipts (\$25,000) per year or until the last bond is retired in 1971	325,000
Rents veterans housing (West Acres)	180,000
Water	145,000
<hr/>	
Making a total of	\$2,538,280

During the year 1959 we will retire \$1,241,000 of the above debt which has accumulated over the past years, so that our debt as of the end of this year will be \$12,229,000.

I am not unmindful of the fact that during the year I anticipate that our normal construction program of public works will involve further borrowings. Inas-



much as our school building program is nearing completion, it is my definite desire to bring about a reduction in the annual burden of debt service to our taxpayers.

The bonded indebtedness of the City of Quincy on January 1st, 1958 was \$11,916,000 plus the authorized loan of \$1,750,000 for the addition to the Quincy Hospital or a total debt on January 1st, 1958 for bonds already issued or authorized of \$13,666,000 against the present debt on January 1st, 1959 of \$13,270,000 which is \$396,000 lower than a year ago.

In my inaugural address last year, I predicted a reduction of \$400,000.

Our present borrowing capacity within the debt limit:

Aggregate net valuation — 3 preceding years	\$528,113,270.
Average valuation — 3 preceding years	176,037,756.
Debt limit — 5% thereof	8,801,886.
Gross outstanding debt inside debt limit	7,307,000.
Authorized but not issued to date (Hospital addition)	200,000.
Net borrowing capacity — January 1st, 1959	\$ 1,294,886.

This will increase during the year when the valuations change and as we retire part of the debt inside the limit.

Authorized and borrowed by the 1958 Mayor and City Council for:

Street construction	\$ 350,000.
Sewers and drains	250,000.
Parking land (Norfolk Downs & Wollaston)	150,000.
Total	\$ 750,000.
Amount retired in 1958:	
Inside the debt limit	\$ 723,000.
Outside the debt limit	423,000.
Total	\$1,146,000.

Today marks the completion of the seventieth year of the existence of city government in Quincy. I think we may for a moment stop to think of what seventy years has meant in the life of the community. This span of years is not, either in the life of man or in the measure of time in a community, of much importance.

In comparison with the ancient history of old world cities, our American communities are extremely youthful. The metropolitan community of all New Eng-

land can only boast of little more than one hundred and thirty years as organized city governments.

Quincy, organized as a town in 1792, experienced in the intervening ninety-seven years of town government all the hardships of a typical Massachusetts town. When, however, its town form of government became too cumbersome to adequately give service to the people, a change was made to a less democratic but more representative method of government. During the years which have elapsed since 1889, extraordinary changes have taken place in the city. The whole character of the town has in a measure changed, and what was the placid New England country town gave way to the life and habits of a highly developed industrial city.

Perhaps nothing better demonstrates the remarkable changes that have taken place in Quincy since the inception of the first city government than the cost of that initial government and the net cost of the city government in 1958. In 1889 the whole cost of the government was \$343,486.34, while the budget of last year was more than \$17,000,000. The population in 1889 was 14,900 and the estimated population in the present year is 85,000, or six times what it was when Quincy became a city. The valuation of the city in the first year was \$12,319,245 and the valuation in 1958 was more than \$172,000,000. The expenditures for all school purposes in 1889 were \$60,505.14 while the expenditures last year exceeded \$5,346,678.

These comparisons tell the story of Quincy's progress. Occasionally many of us object at the high prices which we must pay for living in a progressive community. Most of us upon reflection are willing to concede that these costs are only in keeping with what we demand and receive from the city government.

Quincy has no reason to regret the money spent for the many fine public improvements which we have enjoyed in the last few years, and I deem it to be the sense of the community that this progressive policy shall be maintained.

Now, if you will permit me, I should like to refer to some of the accomplishments of the past year.

During the past year, the City of Quincy has engaged in a very extensive and comprehensive program.

Ground was broken on March 24th for the \$2,242,000 addition to the Quincy Hospital. Under the Hill-Burton Act the City of Quincy will receive \$250,000 from the Federal Government to help pay the cost to construct this addition.

The Atlantic Junior High School being constructed

at a cost of a little under \$2,000,000 should be completed early this year.

The City Council provided funds to purchase new equipment, construction of sea walls, purchase of land for parking areas in Wollaston and Norfolk Downs, resurfacing, construction and re-construction of streets, sidewalks, curbing, sewers, drains, water mains, enlarging the doors at the Atlantic Fire Station, parking areas at the Quincy Hospital and many other capital improvements.

To itemize some of our accomplishments let me quote the following and the cost of each:

Sidewalks	\$54,332.85
Curbing work (under contract)	27,066.85
Curbing work (by city forces)	2,154.86
Street resurfacing	118,373.97
Street construction	162,094.27
Water main construction	89,171.31
Sewer and drain construction	197,087.09
Additional payments on work done on streets in 1958 that were started in 1957	52,743.07
Total	\$703,024.06

This work includes 51 sidewalk projects, 9 curbing projects, 62 streets resurfaced, 12 streets accepted in 1957 and constructed in 1958, 24 water main installations or a total of 8710 feet; 46 drain projects and 14 sewer main jobs.

During the past 11 years Quincy has spent over \$105,000 fighting the disease that has been taking its toll from the city's elms.

Last year, Quincy spent over \$20,000 in Dutch Elm Disease, the total available in the budget. The forestry department estimates there are several hundred more affected trees in Quincy.

Thousands of dollars were also expended to resurface streets at the Mount Wollaston Cemetery and for the installation of street, traffic lights and signs.

The Southern Artery was completed last year. The widening and reconstruction of Adams Street is now in process.

The collection of garbage and the installation of curbing was let out on contract.

A bill has been filed with the Massachusetts General Court permitting the City of Quincy to pay \$6,000 in advance to the New Haven Railroad for the temporary track work necessary before the Newport Avenue underpass can be constructed.

The city also acquired the Craig and McCausland properties to enlarge and enhance the land area adjacent to the Adams birthplaces.

As interesting as the past may be, we should look to the future.

The widening of Canal Street and Revere Road will be completed this year.

I recommend to the City Council that it accept the offer of the Quincy Electric Company to purchase land at Broad Meadows where a huge generating plant, costing between 30 and 55 millions of dollars, will be built.

Quincy has only a limited amount of desirable property for industrial development, and the erection of the above generating plant and also a similar installation by the Boston Edison Company at the former Squantum Naval Air Station offer the best possible use of these two areas to provide maximum tax relief for the home owner.

I recommend that the Mayor and the members of the City Council give serious consideration to completing the municipal parking areas acquired in the Norfolk Downs and Wollaston business districts.

Funds must also be made available if we are to construct the many new streets accepted as public ways by the city last year.

Also, if we are to continue the program of replacement and extending sewer mains, water mains, surface drains, resurfacing of streets, sea walls, sidewalks and curbing installation.

I have been informed that funds are available in our street construction bond issue to build Wendall Avenue (you may recall that the construction of Wendall Avenue at an estimated cost of \$26,000 accepted as a public way in April 1957 has been held in abeyance pending the completion of the so-called Sunny Creek drain). A contract in the amount of \$135,000 was awarded to the Old Colony Construction Company to start this drain project. Additional funds will be necessary to complete this work.

I have also been informed that the street bond account will have a balance of \$14,000.

Serious thoughts should be given to the proposal (now before the City Council) to the construction of the underpasses at Whitwell and Granite Streets as recommended by the Planning Board. Chapter 90 funds may be available for part of this work.

The continuance of passenger service on the Old

Colony Branch of the New Haven Railroad will also be a serious matter for consideration.

The Shawmut Trail, the Midtown Highway and the Quarry Street Extension will no doubt be considered by the City and the State Department of Public Works.

Estimates should be forthcoming on collection of rubbish by contract.

If the figures submitted suggest a substantial savings to the City, I shall in all likelihood recommend favorable action by the members of the City Council.

May I take a few more moments of your time to summarize several additional improvements that are worthy of study during the coming months.

1. There is the matter of an incinerator.
2. There is the problem of a modern and up-to-date city hall.
3. The construction of the Rock Island Causeway.

In spite of what I have outlined in my address, preliminary estimates of this year's budget, including the \$200,000 necessary to pay Quincy's share to the Old Colony Railroad, increased debt services, increased state and county taxes, and an increased school budget, already indicate an increase in the tax rate.

No community can continue indefinitely if its expenditures exceed its means. The bitter realities of inflation afford little promise of immediate tax relief.

In the meantime, your local government will dedicate itself to spending your money wisely and judiciously.

As for myself, I pledge to work and to cooperate with you for continued success and if we all work together, I am sure that we shall meet and I hope will solve the many problems that confront us.

Finally, may I take this opportunity to extend to you and to all our citizens the very best wishes for a Happy and Prosperous New Year!

God bless you and thank you for your kind attention.



# THE CITY COUNCIL

1958-1959



*Front row, left to right: THOMAS S. BURGIN, EDNA B. AUSTIN, JAMES R. McINTYRE  
WILLIAM C. ELLIS; rear row, CARL W. ANDERSON, JOSEPH E. BRETT,  
JOHN J. QUINN, DAVID S. McINTOSH, CHARLES L. SHEA  
Councilor JAMES R. McINTYRE, President*

---

Chairmen of Standing Committees: Finance, *Councilor* Shea; Ordinance, *Councilor* Ellis; Public Works, *Councilor* Quinn; Public Safety, *Councilor* Anderson; Public Health, Hospital and Welfare, *Councilor* Brett; Veterans' Services, *Councilor* Ellis; Pensions, *Councilor* Ellis; Public Parks and Recreation, *Councilor* Brett; Libraries and Historical Places, *Councilor* Austin; Land Conveyance, *Councilor* McIntosh.

# DIRECTORY OF CITY OFFICIALS

*(Elected by the Voters)*

AMELIO DELLA CHIESA, *Mayor*

## CITY COUNCIL

JAMES R. McINTYRE, *President*

CARL W. ANDERSON

EDNA B. AUSTIN

JOSEPH E. BRETT

THOMAS S. BURGIN

WILLIAM C. ELLIS

DAVID S. McINTOSH

JOHN J. QUINN

CHARLES L. SHEA

## SCHOOL COMMITTEE

AMELIO DELLA CHIESA, *Chairman, ex-officio*

A. WENDELL CLARK, *Vice-Chairman*

CHARLES DJERF

PAUL K. DUFFEY, *resigned*

JAMES F. McCORMICK, *Jr.*

EDWARD S. MANN

ALICE MITCHELL

CHARLES T. SWEENEY

*(Appointed by the School Committee)*

*Superintendent of Schools*.....PAUL GOSSARD

*(Appointed by the City Council)*

*City Auditor* .....ALEXANDER SMITH

*City Clerk*.....ALLAN W. COLE, *deceased*

*City Clerk* .....JOHN M. GILLIS

*Assistant City Clerk*.....THOMAS R. BURKE

*Clerk of Committees*.....PERCY N. LANE

*(Appointed by the Mayor)*

*Executive Secretary*.....EDWARD T. LEWIS

*Chairman Recreation Commission*.....KENNETH P. FALLON, *Jr.*

*Chairman Park Commission*.....J. ERNEST COLLINS

*City Solicitor* .....DOUGLAS A. RANDALL

*Assistant City Solicitor*..THOMAS F. MACDONALD, *resigned*

*Assistant City Solicitor*.....STEPHEN T. KEEFE, *Jr.*

*Commissioner of Public Works*.....CHARLES R. HERBERT

*Director of Civil Defense*.....JAMES D. ASHER

*Director of Veterans' Services*.....EDMUND F. GENEREAU, *retired*

*Director of Veterans' Services*.....WILLIAM VILLONE

*Historian*.....WILLIAM C. EDWARDS

*Director of Hospital*.....DR. JOSEPH P. LEONE

*Harbor Master*.....KENNETH YOERGER

*Health Commissioner*.....DR. RICHARD M. ASH

*Purchasing Agent* .....JOSEPH A. E. ERICKSON, *deceased*

*Purchasing Agent*.....THOMAS V. MORRISSEY

*Shellfish Constable* .....CARMELLO MOREALE

*Treasurer and Collector*.....FREDERIC A. MOONEY, *Jr.*

*Board of Assessors*.....N. GORHAM NICKERSON, *Chairman*

WILLIAM J. CALLAHAN

ARNOLD O. EASTMAN

*(Selected through Civil Service)*

*Building Inspector* .....ALRICK A. WEIDMAN

*Commissioner of Welfare*.....ANTHONY J. VENNA

*Director of Planning*...REGIS J. HARRINGTON, *resigned*

*Fire Chief* .....THOMAS F. GORMAN

*Police Chief* .....WILLIAM FERRAZZI

*Sealer of Weights and Measures*.....HENRY H. HUGHES

*Superintendent of Cemetery*.....ARTHUR W. DRAKE

*Superintendent of Engineering*.....HENRY F. NILSEN

*Superintendent of Forestry*.....A. WARREN STEWART

*Superintendent of Highways*.....AMBROSE IGO

*Superintendent of Sewers*.....PATRICK TYMON

*Superintendent of Water Division*.....ROBERT BARRY

*Wire Inspector* .....WILLIAM PITTS

*Plumbing Inspector* .....JOHN F. HAGERTY

*Director of Recreation* .....WILLIAM F. RYAN

*Personnel Director* .....KENNETH GARDNER

## BOARDS

### ADAMS TEMPLE AND SCHOOL FUND

*(Board of Managers)*

AMELIO DELLA CHIESA, *Chairman, ex-officio*

FREDERIC A. MOONEY, *Jr.*, *ex-officio*

WILLIAM C. EDWARDS, *Clerk*

MELVIN THORNER



# DIRECTORY OF CITY OFFICIALS

---

## (Board of Supervisors)

CHARLES FRANCIS ADAMS, *Chairman*  
THOMAS S. BURGIN  
WILLIAM C. EDWARDS, *Clerk*  
N. GORHAM NICKERSON  
ROBERT M. FAXON

## BOARD OF APPEALS, BUILDING

JOHN J. GALLAGHER, *Chairman*  
JAMES R. HANLON  
HARRY PAVAN  
ROBERT S. BOOTH, *Alternate*

## BOARD OF APPEALS, ZONING

GEORGE J. KILDUFF, *Chairman*  
WALTER H. HOLLAND  
JOHN H. FALLON

## (Alternates)

WILLIAM H. COUCH  
IVAR LOFGREN  
NICHOLAS BARBADORO  
HENRY F. NILSEN, *Clerk*

## MANAGERS OF HISTORICAL PLACES

D. FOSTER TAYLOR, *Chairman*  
GEORGE L. ANDERSON  
MRS. GEORGE H. BONSALL  
MILDRED L. TYLER  
WILLIAM FARRAR  
WILLIAM C. EDWARDS, *Historian*

## BOARD OF LICENSE COMMISSIONERS

THOMAS F. GORMAN, *Chairman*  
DR. RICHARD M. ASH  
WILLIAM FERRAZZI  
ALRICK A. WEIDMAN  
JOHN M. GILLIS

## CEMETERY BOARD OF MANAGERS

GORDON D. CARR, *Chairman*  
ROBERT L. BLAIR, *Secretary*  
ANGELO P. BIZZOZERO  
JOHN J. MAHONEY  
GORDON S. TROUPE  
JAMES J. COADY, *ex-officio*  
JOHN M. CASEY, JR.

## HOSPITAL BOARD OF MANAGERS

GEORGE W. ARBUCKLE, *Chairman*  
FRANK E. MACDONALD, *Secretary*  
WILLIAM J. MARTIN  
PAUL E. HURLEY  
AUGUSTUS E. SETTIMELLI

## QUINCY HOUSING AUTHORITY

LOUIS A. GEORGE, *Chairman*  
MATTHEW CUSHING  
REV. VICTOR V. SAWYER  
JOHN J. HANNON  
COSTANZO PAGNANO  
J. GIRARD WHITE, *Director*

## PARK BOARD

J. ERNEST COLLINS, *Chairman*  
WILLIAM J. MITCHELL  
KENNETH P. FALLON, JR.

## RECREATION COMMISSION

KENNETH P. FALLON, JR., *Chairman*  
GILBERT L. CROFTS  
J. ERNEST COLLINS  
KATHERINE G. MCCOY  
PAUL K. DUFFEY  
WILLIAM J. MITCHELL  
FREDERICK A. FOYE  
CHARLES T. SWEENEY

# DIRECTORY OF CITY OFFICIALS

---

## RETIREMENT BOARD

GEORGE H. BONSALL, *Chairman*  
ALEXANDER SMITH, *ex-Officio*  
LEON E. RAICHE

## FENCE VIEWERS

GUSTAF A. BERGFORS  
HERBERT A. SHAUGHNESSY  
PAUL S. CAROSI

## THOMAS CRANE LIBRARY TRUSTEES

SAMUEL P. COFFMAN, *Chairman*  
L. PAUL MARINI, *Chairman*  
D. FOSTER TAYLOR  
CHESTER WEEDEN  
CLARA COSTANZA  
DR. JOHN E. McGINTY  
GERTRUDE F. CALLAHAN, *Librarian*

## WOODWARD SCHOOL FOR GIRLS

(Board of Managers)

AMELIO DELLA CHIESA, *ex-Officio*  
ALEXANDER SMITH, *ex-Officio*  
FREDERIC A. MOONEY, JR., *ex-Officio*  
JACK McCracken, *Elected by the Council*  
JOHN M. GILLIS, *ex-Officio*

(Board of Trustees)

QUINCY MINISTERS  
REV. BRADFORD E. GALE, *Chairman*  
KATHERINE BACON, *Principal*

## COMMITTEE FOR THE PROMOTION OF

GOOD READING HABITS  
REV. R. BERWYN DANIEL  
EDWARD J. SMYTHE  
MRS. SELMA SLATE

## PLANNING BOARD

WALTER A. SCHMITZ, *Chairman*  
FRED E. BERGFORS, SR.  
JOHN P. FLAVIN  
C. FRANCIS N. ROBERTS  
ERNEST N. GELOTTE  
\*REGIS J. HARRINGTON, *Director*

## ADVISORY COUNCIL ON HEALTH

MRS. SAMUEL SLOANE  
NATHANIEL M. SHERMAN  
JOHN D. BURNS  
DR. EDWARD F. FITZGERALD  
WILLIAM J. MARTIN  
DR. MORGAN SARGENT

## REGISTRARS OF VOTERS

MARY E. HURNEY  
WILLIAM F. MAHER  
CHARLES H. THORNER  
JOHN M. GILLIS

---

\* resigned

**Section Two**

**MUNICIPAL**

**DEPARTMENTS**

*City Clerk ALLEN W. COLE, deceased, administers oath of office to WILLIAM VILLONE, right, appointed *director of veterans' services* by Mayor AMELIO DELLA CHIESA, center, to fill vacancy created by retirement of EDMUND F. GENERAU.*



## OFFICE OF THE CITY CLERK

### *Vital Statistics*

	1958	1959
Births .....	2,662	2,701
Deaths .....	1,046	1,111
Marriages .....	873	894

### *Sporting Licenses*

Fishing .....	985	955
Hunting .....	728	769
Sporting .....	323	343
Minor Fish .....	100	106
Female Fishing .....	149	152
Duplicate .....	12	20
Miscellaneous .....	14	2

### *Dog Licenses*

Males .....	1,840	1,732
Females .....	154	161
Females, Spayed .....	1,243	1,361
Kennels .....	15	16
Transfers .....	4	7

### *Clam Licenses*

Commercial .....	184	103
Non-Resident .....	241	396
Family — Res. ....	650	814

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## BOARD OF LICENSE COMMISSIONERS

<i>Type of License</i>	<i>Fees Collected</i>
Common Victualer .....	\$ 1,075.00
Lord's Day .....	595.00
Gas, Garages, Repair Shops, Inflammables .....	4,053.50
Motor Dealers, Parking Spaces .....	2,198.00
Amusements, Public Halls, Sunday Entertainment .....	2,646.00
Junk Shops, Second Hand Stores .....	405.00
Bowling, Pool, Billiards .....	1,960.00
Liquor .....	73,680.00
Pinball .....	1,950.00
Auctioneers .....	26.00
Ammunition .....	15.00
Employment .....	12.00
Junk Wagons .....	215.00
Pawn Shops .....	50.00
Old Gold .....	25.00
Hackney .....	110.00
Lodging House .....	86.00
Miscellaneous .....	77.00
TOTAL .....	\$89,178.50



## THE PLANNING BOARD

The Planning Board, assisted by the staff of the Department of Planning, continued in 1959 its program of research, study and planning and to render considered recommendations to the City Council.

The Planning Board held 17 meetings, three public hearings and conducted five field inspections with the Director as planning advisor, who served in this capacity for the first seven months of 1959.

The Planning Board was handicapped the remainder of 1959 by the lack of services of a professional director. The vacancy was created by the resignation of Regis J. Harrington who resigned to accept the position of Planning Director for the City of Medford.

A "Comprehensive Plan Report on Population" was submitted to the Mayor and City Council. Basic research, as represented by this report, is required to permit analysis of future civic developments. Such analysis will indicate the programming of physical construction and economic support necessary for the future well-being of the municipality. This is the second report of a comprehensive series. The first phase of the Comprehensive Master Plan to be completed was the Highway Master Plan which was forwarded to the City Council for consideration and action in December of 1957.

Additional activities of the Planning Board and staff in 1959 included the processing of 35 Offers for City-Owned Land; Study and Recommendations for 15 Street Acceptances; 2 Petitions for Re-Hearing before the Board of Appeals; Rezoning Requests; and the endorsement of 66 division plans not requiring the approval of the Planning Board.

## THE PERSONNEL DEPARTMENT

During 1959 the City of Quincy hired 949 persons, a decrease of 119 from the previous year's figure; and terminated 889 persons. These figures include permanent, temporary and seasonal employees in 32 municipal departments, excluding the school department.

The largest turn-over was in the hospital department where 407 persons were hired and 345 terminated. Next largest, due to the seasonal nature of the work, was the recreation department in which 160 were hired and 151 terminated. The health department hired 104 and terminated 96.

The Personnel Department carried one of its heaviest workloads in some years due largely to a series of salary increases authorized by the city council.

A general across-the-board increase of \$250 was authorized in January; with other special increases authorized later in the year to hospital and health department nursing groups, school traffic supervisors and Grade II senior engineering aides; and later, to police and fire department personnel.

## LAW DEPARTMENT

Attorney Thomas F. Macdonald resigned after more than three years service as Assistant City Solicitor to accept a position as Legal Council for the Navy Department. Attorney Stephen T. Keefe, Jr., who is associated in his private practice with District Attorney Myron N. Lane, was appointed to assist Douglas A. Randall, the City Solicitor.

The five land damage cases arising out of the taking, for an off-street parking lot, of six two-family houses on Vane Street, in the Norfolk Downs section of the City of Quincy, were settled during their pendency. The prompt disposition of these matters allowed the City to establish a new record, in that from August 1958, the date of the original land taking, only fifteen months were required to settle all claims, relocate or demolish the structures, and complete the actual construction of this parking area, which can accommodate sixty-six motor vehicles.

Litigation of a novel nature was Mr. Keefe's first major assignment. He defended a claim against the City for \$20,000.00, brought by Pasquale Caliacco, an owner of a pig farm, for allegedly causing the death of some 230 of his pigs by reason that the City had sold him garbage containing a deleterious substance. Evidence showed that the cause of death was the consumption of large quantities of rock salt which had been mixed in the garbage. There was also evidence that Mr. Caliacco's son was aware of the contamination. The question as to whether the City warrants that its garbage is suitable feed for swine was not answered for reason that the jury returned a verdict for the City.



The eminent domain land taking of two and one-half acres of land in the Wollaston business district for off-street parking resulted in a petition by Industrial Properties, Inc., against the City for damages, as they were the owner of almost the entire parcel. In a trial before a jury, the owners testified that in their opinion the land was valued at from \$164,000.00 to \$175,000.00. Real estate experts called by the City Solicitor were of the opinion that the land was valued at \$14,500.00 to \$15,400.00. The jury awarded the petitioners the sum of \$29,000.00.

Litigation arising out of the denial by the Quincy Retirement Board of a disability pension application of former Lieutenant Walter Cooke of the Fire Department in 1952, ended in December 1959, as the result of a decision by the Supreme Judicial Court of Massachusetts, sustaining the fireman's contention that he was entitled to a pension. As a result of this decision, the Quincy Retirement Board granted the pension retro-active to May 2, 1958, the last day which Lieutenant Cooke had appeared on a Fire Department payroll.

An appeal from a decision of the Board of Zoning Appeals of the City of Quincy was tried before the Superior Court in the matter of a variance which was granted to the owners of an abandoned bottling plant located on Adams Street to convert the property to offices for doctors. The Superior Court sustained the Board of Appeals action, however, this decision has been appealed to the Supreme Judicial Court by the abutting land owners.

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## THE PURCHASING DEPARTMENT

	1959	1958	1957
Purchase Orders Issued .....	14,272	15,076	14,940
Dollar Value of Purchase Orders .....	\$3,671,354.49	\$3,953,998.34	\$3,701,994.51
Contracts Issued .....	372	335	306
Dollar Value of Contracts .....	\$1,750,253.34	\$3,537,362.70	\$3,457,085.43
Requisitions received and filled .....	13,257	13,420	15,435
Department expenses .....	27,763.00	26,867.94	26,610.08
% Expenses average per dollar including salaries ..	.6195%	.6795%	.7188%

Visiting police officers from Vietnam, TRA VAN DOI, center, and HO CAN THAN, both from Saigon spend two weeks with Quincy Police Department as part of international exchange program. Chief WILLIAM FERRAZZI shows visitors riot guns.



## THE POLICE DEPARTMENT

The work of the Quincy Police Department continued to step up in 1959 when the number of arrests jumped to 3180 from 2532 in the preceding year.

The number of accidents increased from 1059 in 1958 to 1147 in 1959. There were 955 persons injured in traffic accidents during the year as against 904 in 1958. There were five traffic deaths in 1959 as against four the preceding year. The number of operating under the influence of liquor cases increased slightly, to 105 from 102.



QPL Foto

### Arrests by Months for Year 1959

Month	Arrests	Male	Female
January .....	181	176	5
February .....	199	194	5
March .....	226	218	8
April .....	298	277	21
May .....	321	303	18
June .....	253	235	18
July .....	305	274	31
August .....	342	313	29
September .....	335	313	22
October .....	242	227	15
November .....	235	218	17
December .....	243	232	11
TOTAL .....	3,180	2,980	200

### Nativity of Persons Arrested

United States .....	3,050	Wagon Calls .....	1,306
Foreign Born .....	130	Ambulance Calls .....	1,472

## Yearly Report of the Detective Bureau for 1959

### PART I

Murder and Negligent Manslaughter .....	0
Non-negligent Manslaughter .....	0
Rape .....	1
Kidnapping .....	0
Robbery .....	1
Assault with a Dangerous Weapon .....	9
Breaking and Entering and Larceny .....	195
Larceny .....	630
Automobile Thefts .....	250

### PART II

All Other Assaults .....	74
Forgery .....	30
Receiving Stolen Property .....	5
Weapons — Carrying, Possessing, etc. ....	3
All Other Sex Offenses .....	50
Narcotic Laws — Violation of .....	2
Gambling .....	10
Miscellaneous Offenses .....	277
Held on Suspicious Person charges .....	44

### PART III

Sudden Deaths .....	89
Missing Persons .....	98
Claims Against the City .....	36
Miscellaneous Fingerprints Taken .....	169
Prisoners Printed and Photographed .....	132
Photos for Other City Departments .....	75
Security Checks — Other Agencies .....	1,396
Attempt Suicides .....	28
Miscellaneous Investigations .....	485
Stolen Property Recovered .....	\$170,884.65

## Traffic Bureau Annual Report for the Year 1959

Total number of accidents .....	1,147
Total number of passengers injured .....	827
Total number of pedestrians injured .....	128
Fatal accidents .....	5
Licenses suspended by the Registry .....	718
Registrations suspended by the Registry .....	70
Licenses granted by the Registry .....	367
Plates removed and returned to Registry .....	23
Persons investigated for license .....	402
Brakes tested .....	190
Parking violations .....	17,200
Warnings .....	2,914
Investigations made .....	1,037
Applications for motor violations sent to Court .....	2,652
Automobile transfer sales .....	11,851
Bicycles registered .....	289
Traffic investigations for City Council .....	297
Surveys .....	510

## Ages of Operators Involved in Personal Injury Accidents

	16 to 19	20 to 24	25 to 44	45 to 64	65 & Over
Killed .....	0	0	1	1	3
Injured .....	184	195	350	162	49

## Ages of Pedestrians Killed or Injured — Total 128

	0 to 4	5 to 14	15 to 19	20 to 24	25 to 44	45 to 64	65 & Over
Killed .....	0	0	0	0	0	1	3
Injured .....	9	66	8	14	14	7	6

## Times At Which Personal Injury Accidents Occurred

12 M to 2 AM	2 AM to 4 AM	4 AM to 6 AM	6 AM to 8 AM	8 AM to 10 AM	10 AM to 12 N
30	13	10	57	72	101
12 N to 2 PM	2 PM to 4 PM	4 PM to 6 PM	6 PM to 8 PM	8 PM to 10 PM	10 PM to 12 M
84	145	127	147	74	85

## Automobile Accidents for Year 1959

Month	Collisions	Injured		Fatais	
		Pass.	Ped.	Pass.	Ped.
January .....	72	48	4	0	0
February .....	104	75	9	0	0
March .....	110	73	12	0	1
April .....	81	62	9	0	0
May .....	97	64	16	0	0
June .....	102	74	15	0	0
July .....	97	72	9	0	0
August .....	91	58	15	0	0
September .....	75	48	11	0	0
October .....	110	94	12	0	0
November .....	97	67	11	1	2
December .....	111	92	5	0	1
TOTAL .....	1,147	827	128	1	4

## Automobile Violations

### Court

Speeding .....	783
Failing to slow down for intersection .....	520
Violation of traffic control signals .....	498
Cutting out of line .....	27
Passing on curve .....	51
Commercial vehicle on restricted street .....	52
No sticker .....	12
No license .....	8
No registration .....	5
Unregistered cars .....	7
Uninsured cars .....	7
One way street .....	108
Operating under influence of liquor .....	105



Operating so as to endanger .....	42
Failing to keep to right of road .....	12
Leaving scene after causing property damage .....	38
Leaving scene after causing personal injury .....	5
Refusing to stop for police officer .....	32
Operating after suspension of license .....	37
Operating after expiration of license .....	12
Failing to stop for stop sign .....	235
Using motor vehicle without authority .....	11
Violation of City Ordinance .....	25
Allowing improper person to operate .....	5
Improper lights .....	15
<b>TOTAL .....</b>	<b>2,652</b>

Parking Tags Issued — 17,200

### Special Investigations for Welfare Department

Non-Support and Neglect of Family .....	95
Non-Support of Illegitimate Children .....	11
Desertions .....	12
Uniform Reciprocal Enforcement of Support Act .....	11
Renditions (Nebraska, New York and Maine) .....	3
Larcenies .....	1
Complaints Involving Welfare Cases issued at the Quincy District Court ....	42
Arrests and Cases brought before Court .....	34

Money turned over to Families for Support through the efforts of the

Probation Department and Officer .....	\$25,105.00
Payments made through Uniform Support .....	3,080.00
Fines turned over to Families for Support .....	1,363.00

### School Safety Program

Number of Visits to Schools .....	246
Number of Visits to Classrooms .....	351
Number of times Traffic Supervisors were checked .....	436
Number of Radio Broadcasts .....	2
Number of Meetings of Traffic Supervisors .....	4
Number of Safety Assemblies .....	41
Number of Pupils present at Assemblies .....	9,375
Number of Safety Talks Outside Schools .....	7
Number of Days on School Traffic .....	61
Number of Pupils Present when Classrooms were Visited .....	10,940

### Yearly Report of the Liquor Bureau for 1959

#### Liquor Bureau

Inspections of Liquor Establishments .....	6,014
Complaints Investigated .....	57
Arrests .....	14
License Board Hearings .....	2
Vendors Investigated .....	38
Taverns Inspected .....	897

Stolen property recovered ..... \$425



## Police Boat Guardian II

<i>During the Season</i>	<i>Total People</i>	<i>Value</i>
4 Race Boats towed in .....	8	\$ 550.00
52 Outboards towed in .....	136	19,050.00
13 Sail Boats towed in .....	38	6,500.00
14 Power Boats towed in .....	22	31,200.00
	<hr/>	<hr/>
	204	\$57,300.00
25 Sail Boats assisted .....	78	
	<hr/>	
Grand Total .....	282 People	
<i>Boats Aground — Assisted</i>		<i>Value</i>
Pulled 28' Power Boat off rocks at Raccoon Island, towed it into		
Quincy Yacht Club .....		\$ 2,500.00
38' Sloop aground .....		20,000.00
		<hr/>
		\$22,500.00
<i>Recovered Boats</i>		<i>Value</i>
3 Race Boats .....		\$ 150.00
4 Outboards .....		2,350.00
3 Gas cans recovered .....		60.00
		<hr/>
		\$ 2,560.00

The Quincy Police Boat Guardian II, in commission from April 14 to November 2, had a particularly active season. It policed 19 sailing regattas, the Annual Marine parade and three outboard regattas, and made regular patrols along the city's 26-mile shoreline in addition to numerous miscellaneous activities, including the prevention of two possible drownings.

## Dog Officer

During the year the Quincy police dog officer picked up 564 dogs, of which 202 were returned to the owners, 222 turned over to the county and 103 taken to Angel Memorial Hospital. Six cases were brought to court.

## Juvenile Bureau

<i>Arrests — Males</i>	
Referred to Court .....	128
First Offense .....	72
Repeat Offense .....	56
<i>Arrests — Females</i>	
Referred to Court .....	13
First Offense .....	13
<i>Runaways Not Brought to Court</i>	
Boys .....	56
Girls .....	37
Cases disposed of at Home .....	205
Cases disposed of at School .....	200
Cases disposed of at Station .....	223
Restitution Made .....	\$2,582.95
Property Recovered .....	2,473.75

Juvenile offenses included: using automobile without authority, 19; breaking, entering and larceny, 15; drunkenness, 15; larceny, 25; malicious damage to property, 13; motor vehicle violations, 15.

## Parking Meter — Traffic Sign Division

During 1959 the division painted 46 miles of center line, 364 crosswalks, 90 stop lines, 1470 traffic stalls; made 1959 signs, and replaced 1096 signs in addition to other activities.

Quincy firemen battle blaze at close quarters at mid-winter fire that drove nine persons to the street and caused damages of \$6,500 to home; picture illustrates personal dangers fire-fighters are called on to face in protecting life and property.



# THE FIRE DEPARTMENT

Total fire losses and the per capita loss in Quincy in 1959 were the lowest in some years, but the injuries and deaths caused by fire increased over the previous year's figures. There were four civilian deaths, 15 civilian injuries and 161 firefighter injuries during the year.

Total fire losses came to \$274,821 of which \$185,132 was on buildings, \$75,-890 on contents and \$13,799 on automobiles and other property.



QPL Foto

## Fire Alarms, Losses, Costs, 1955 - 1959

Year	No. Alarms	Fire Loss	Per Capita Fire Loss	Dept. Cost Per Capita
1955 .....	2771	\$393,673	\$4.63	\$11.63
1956 .....	2654	434,243	5.19	11.86
1957 .....	2781	477,786	5.62	13.19
1958 .....	1948	290,109	3.41	13.40
1959 .....	2359	274,821	3.23	15.02

## 1959 Fire Losses and Insurance Statistics

BUILDINGS				CONTENTS				
Insurance Carried	Value	Insurance Paid	Loss	Month	Loss	Insurance Paid	Value	Insurance Carried
\$ 112,405	\$ 145,630	\$ 10,120	\$ 15,602	Jan.	\$ 4,401	\$ 2,553	\$ 37,200	\$ 19,650
156,000	175,000	20,034	22,884	Feb.	15,829	15,804	88,000	70,000
213,700	230,700	14,109	14,440	Mar.	6,637	5,342	48,606	33,206
234,800	801,650	41,692	45,449	Apr.	4,388	3,175	67,972	44,000
191,000	234,000	10,358	17,420	May	1,008	569	45,115	28,115
152,700	176,500	14,112	17,015	June	15,777	6,059	50,500	38,700
143,500	650,000	6,441	6,741	July	2,484	1,934	56,335	34,085
133,100	135,850	6,029	6,329	Aug.	2,116	2,016	24,000	19,300
419,200	467,000	6,121	6,237	Sept.	3,848	3,507	81,500	66,700
259,500	517,100	6,361	12,624	Oct.	3,369	2,899	25,200	19,700
136,900	161,400	4,727	4,759	Nov.	7,381	6,831	76,000	75,300
151,500	2,211,000	14,462	15,632	Dec.	8,652	5,495	120,500	111,300
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\$2,304,325	\$5,915,930	\$154,566	\$185,132	Total	\$75,890	\$56,184	\$720,928	\$560,056

## Alarms and Calls Responded to as Classified by N. B. F. U.\*

<i>Fires In Buildings</i>	<i>Totals</i>
Residential .....	314
Non-Residential .....	27
Mercantile .....	59
Manufacturing .....	18
Storage .....	4
Miscellaneous .....	0
<b>TOTAL</b> .....	<b>422</b>
 <i>Other Fires</i>	 <i>Totals</i>
Grass — Brush — Dumps .....	1,001
Automobile — Mechanical .....	135
Mutual Aid Calls .....	31
<b>TOTAL</b> .....	<b>1,167</b>
 <i>Non-Fire Calls</i>	 <i>Totals</i>
Malicious False Alarms .....	217
Needless and Accidental Alarms .....	106
First Aid and Emergency Calls .....	447
<b>TOTAL</b> .....	<b>770</b>
 <b>GRAND TOTAL — Alarms and Calls Responded to</b> .....	 <b>2,359</b>

## Number of Alarms Received and Transmitted

<i>Alarms Received</i>	<i>Totals</i>
From Fire Alarm Boxes .....	395
Stills from Stations .....	139
Via Telephone .....	1,754
Via Radio .....	40
A D T Circuits .....	0
<b>TOTAL</b> .....	<b>2,359</b>
 <i>Alarms Transmitted</i>	 <i>Totals</i>
Via Alarm Circuits .....	774
Via Vocalarm Circuits .....	777
Via Telephone .....	1,558
Via Radio .....	1,477
<b>TOTAL</b> .....	<b>4,586</b>
 <i>Multiple Alarms</i>	 <i>Totals</i>
Second Alarms .....	5
Third Alarms .....	2
Fourth Alarms .....	1
<b>TOTAL</b> .....	<b>8</b>
 Mutual Aid Sent .....	 31
Mutual Aid Received .....	37

\* N.B.F.U. — National Board of Fire Underwriters.

## Inventory of Automotive Equipment of the Fire Department

Fire Fighting Apparatus — Company — Type — Station — Make — Year

<i>Company</i>	<i>Type of Equipment</i>	<i>Stationed</i>	<i>Make</i>	<i>Year</i>
Engine 1	1000 GPM Triple Comb. Pumper	Headquarters	Seagrave	1955
Engine 2	1000 GPM Triple Comb. Pumper	Atlantic	Pirsch	1947
Engine 3	1000 GPM Triple Comb. Pumper	Quincy Point	Seagrave	1957
Engine 4	1000 GPM Triple Comb. Pumper	Wollaston	Seagrave	1959
Engine 5	1000 GPM Triple Comb. Pumper	West Quincy	Pirsch	1947
Engine 6	750 GPM Triple Comb. Pumper	Houghs Neck	Maxim	1936
Engine 7	750 GPM Triple Comb. Pumper	Squantum	Maxim	1936
Hose 1	Booster	Headquarters	Seagrave	1953
Ladder 1	100 Ft. Tiller Aerial	Headquarters	Seagrave	1940
Ladder 2	75 Ft. Tiller Aerial	Wollaston	Seagrave	1950
Ladder 3	65 Ft. Junior Aerial	West Quincy	Pirsch	1945
Ladder 4	65 Ft. Junior Aerial	Houghs Neck	Seagrave	1957
Ladder 5	85 Ft. Tiller Aerial	Atlantic	Seagrave	1954
Spec. Ser.	Lights Emergency Rescue	Headquarters	Ford	1954
Reserve	750 GPM Pumper	West Quincy	Maxim	1936

## Miscellaneous Vehicles

<i>Type of Vehicle</i>	<i>Department Use</i>	<i>Make</i>	<i>Year</i>
Sedan Four Door	Chief's Car	Dodge	1957
Sedan Four Door	Deputy Chief's Car	Chevrolet	1958
Sedan Four Door	Service Car	Chevrolet	1955
Panel Truck	Supply and Service Truck	Chevrolet	1956
Pick-up Truck	Fire Alarm #1 — Service Truck	Chevrolet	1957
Line Truck	Fire Alarm #2 — Heavy Line Work	Ford	1951
2 Trailers	Auxiliary — 500 GPM — Pumps	Maxim	1942

During the year the Fire Prevention Bureau issued 1759 permits; made 1852 inspections; gave 10 fire prevention lectures; and investigated 129 fires and 135 complaints. Companies made 4299 inspections supervised by the bureau.

Members of the Fire Auxiliary attended 326 alarms; and performed 692 man-tours of duty for a total of 6954 man-hours.

## FIRE ALARM BOX CHANGES

<i>New Locations</i>	<i>Boxes Replaced</i>	<i>Boxes Recoded</i>	<i>Damaged Boxes</i>	<i>Indicating Lights Installed</i>
14	5	16	3	45





A FILLING IN TIME PREVENTS FUTURE TOOTH-ACHES — *Thousands of Quincy youngsters, such as this little girl with DR. LOUIS E. SULLIVAN, get early free dental care at the Health Center that insures sound teeth in later life.*

# THE HEALTH DEPARTMENT

## NURSING DIVISION

Total Home Visits .....	2167
Home Admission .....	389
First Visit Current Year (Visited Previous Year) .....	626
Revisit Current Year .....	751
Not at Home .....	401
Total Office Visits .....	52
Total Telephone Visits .....	187
Total Conferences in Behalf of Patients .....	210
Visits Classified by Service Program:	
A. Communicable	
1. Tuberculosis	
Cases .....	569
Contacts .....	690
Suspects .....	43
2. Other	
Infectious Hepatitis .....	1
Trichinosis .....	1
Whooping Cough .....	1
Scarlet Fever .....	38
Meningitis .....	8
Shigella D .....	4
Salmonella .....	55
Chicken Pox .....	4
Poliomyelitis .....	3
B. Health Guidance .....	1192
C. Other Services:	
Crippled Children and Adults .....	68
Other diseases and/or conditions .....	60

Other activities: conferences, 4; meetings and In-service education, 66; sick school children, 653; city employees illness, 50; transportation Cerebral Palsy Clinic, 67; transportation Norfolk County Hospital, 90 trips, serving 436 individuals.

Child health conferences were held throughout the year in the following areas: Health Center, South Quincy, Snug Harbor, Houghs Neck, Wollaston, Quincy Point, Atlantic. All neighborhood clinics were transferred to the Health Center during July, with clinics on Tuesday, Wednesday and Thursday mornings. Beginning November 2 a special immunization clinic was held at the Health Center Monday, Wednesday and Friday afternoons.

### CHILD HEALTH SUPERVISION:

		Under 1 yr.	1-4 yrs.	5 yrs. and over	No. Booster doses
First Visit Current Year .....		299			
Admission to Service .....		672			
Admission or First Visit .....			1248	739	
Return visit .....		2239	1103	148	
<i>Triple Antigen:</i>					
Number of injections .....	2603				
Series completed (3 injections) .....	563				
Series completed by age groups .....		415	141	7	
Number booster doses .....					843
<i>Polio Vaccine:</i>					
Number of injections .....	2769				
Series completed (3 injections) .....	790				
Series completed by age groups .....		265	474	51	
Number booster doses .....					803

## SCHOOL HEALTH ACTIVITY

School visits .....	232
Individual conferences .....	988
Group meetings and conferences .....	51
Direct Service for Pupils	
School physician .....	750
Audiometer .....	2154
Vision .....	2195
Others .....	283
Special studies .....	166

## X-RAY DEPARTMENT

Day Clinics Held .....	199
Evening Clinics Held .....	35
Total Clinics .....	234
Number Males x-rayed .....	1516
Number Females x-rayed .....	1872
Total x-rays .....	3388
Number contacts x-rayed .....	240
Number certified for schools .....	244
Number city employees .....	37
Number barbers .....	8
Number beauticians .....	3
Number foodhandlers .....	598
Results of 70 mm x-rays:	
Negative findings .....	3189
Technical errors .....	100
Number of suspicious findings: further study and large films requested ....	99
Further study and large films done .....	96
Number still to be followed .....	1
Because of age family refuse follow up .....	2
Results of follow-up of suspicious findings done at Norfolk County	
Hospital, other hospitals and own physicians:	
No x-ray evidence of Pulmonary disease .....	68
Pulmonary tuberculosis of questionable activity — admission to	
Sanatorium .....	1
Suggestive of Pulmonary Tuberculosis — admission to Sanatorium ....	1
Pulmonary tuberculosis moderately advanced question of activity —	
admission to Sanatorium .....	1
Pulmonary tuberculosis, minimal active, admission to Sanatorium .....	2
Questionable Tumor, admission to Sanatorium .....	1
Tumor, right lung, lower lobe, admission to Sanatorium .....	1
Deferred: Probable acute pneumonitis, tumor cannot be ruled out —	
admission to Sanatorium .....	1
Deferred: Probably tumor, left lower lobe, admission to Sanatorium ..	1
Pulmonary tuberculosis, minimal, probably inactive .....	2
Metastatic carcinoma, right lung .....	1
Acute pneumonitis .....	5
Pulmonary emphysema .....	3
Pulmonary fibrosis .....	1
Pulmonary fibrosis, etiology unknown .....	1
Bronchiectasis, right middle and lower lobe .....	2
Bronchiectasis, cardio vascular disease .....	1

Deferred: Bronchial asthma .....	1
Rheumatic heart with decompensation .....	1
Arteriosclerosis, healed tuberculosis, right apex .....	1
Valvular heart disease .....	1
No X-ray evidence of Pulmonary tuberculosis, but 70 mm film showed other pathology:	
Heart appears enlarged .....	12
Heart appears enlarged — aorta widened .....	29
Heart appears enlarged — increased vascular markings both lungs ....	7
Heart is enlarged .....	16
Heart markedly enlarged .....	3
Cardiac decompensation .....	1
Transverse heart .....	1
Pulmonary emphysema .....	1
Marked calcification, left hilum .....	1
Fractures of 5th and 6th ribs, right .....	1
Diaphragmatic hernia .....	1
Surgical defects 6th and 7th ribs .....	1
Right diaphragm markedly elevated .....	1
Moderate right scoliosis — thoracic spine .....	2
Cervical rib, right .....	1
Number of suspicious findings in Food Handlers .....	12
Results of follow-up x-rays:	
Pulmonary tuberculosis of questionable activity, admission for evaluation .....	1
Pulmonary tuberculosis bilateral, minimal, inactive .....	1
Pulmonary fibrosis, etiology unknown; no x-ray evidence of pulmonary disease .....	1
Probably chronic cardiac disease with pulmonary congestion — eventration of diaphragm .....	1
No X-ray evidence of Pulmonary disease .....	8

## NUTRITION SERVICE

The nutritionist held weekly child health conferences, except for the month of July, in the Health Center, Quincy Point and Snug Harbor. Nutrition suggestions were given to 1011 mothers at 71 conferences.

Weight control instructions were continued through June, with 64 classes attended by 1047 adults.

There were 37 classes, attended by 1906 students at St. John's, St. Ann's and St. Mary's parochial schools. Twenty-seven lectures were given of Station WJDA.

Special diets were given to 17 persons at the request of physicians, the hospital and Visiting Nurse Association. Seven out-of-town visitors were briefed on the work of the nutrition service.

## SANITARY INSPECTOR

Insufficient heat complaints investigated .....	15
Rat complaints investigated .....	127
Rubbish and debris complaints investigated .....	301
Dumping and tenant - landlord complaints investigated .....	55
Stagnant water complaints investigated .....	6
Roach complaints involving city dump .....	27
Uncollected garbage complaints investigated .....	139
Overflowing cesspool complaints investigated .....	18
Abandoned cesspools investigated .....	8



Necessary corrective measures were taken in all cases of complaints investigated.

The sanitary inspector made routine inspections checking licenses and permits of gas stations, bath houses, motels.

Smoke samples were collected four times a month for the U. S. Public Health Service; and 9 cases of excessive smoke from homes and industrial establishments were corrected. Water samples from public drinking fountains, bathing beaches and swimming pools were collected weekly for bacteriological analysis; and quarterly inspections were made at nursing homes, boarding houses and kindergartens.

## PRE-SCHOOL DENTAL CLINIC

Number of clinics held .....	179
Number of appointments given out .....	1755
Number of cancelled appointments .....	271
Number of kept appointments .....	1474
Number of new patients seen .....	262
Number of emergency patients seen .....	6
Number of Oral Prophylaxis .....	256
Number of X-rays taken .....	2
Number of children refusing treatment .....	52
Number of temporary teeth filled .....	1056
Number of temporary teeth extracted .....	18
Number of children completed .....	241
Number of children referred for general anesthesia .....	11
Number of treatments (other than mentioned above) .....	114

## SCHOOL DENTAL CLINIC

Number of clinics held .....	181
Number of appointments given out .....	5029
Number of cancelled appointments .....	749
Number of kept appointments .....	4280
Number of emergency patients seen .....	84
Number of new patients seen .....	620
Number of children referred for general anesthesia .....	12
Number of children completed .....	409
Number of children refusing treatment .....	50
Number of X-rays taken .....	104
Number of Oral Prophylaxis .....	709
Number of permanent teeth filled .....	2325
Number of temporary teeth filled .....	1392
Number of permanent extractions .....	28
Number of temporary teeth extracted .....	473
Number of treatments (other than mentioned above) .....	116

## FOOD INSPECTOR

### INSPECTIONS

1. Restaurants and Cafes .....	904
2. Institutions and Cafeterias .....	129
3. Taverns .....	43
4. Drug Stores .....	216
5. Meats and Provisions .....	677
6. Bakeries .....	169
7. Food Vehicles .....	174
8. Poultry Slaughtering .....	4

## SWABBING

A total of 1501 swabs were taken from eating and drinking utensils, i.e. glasses, cups, spoons and forks.

Of the 1501 swabbed, 1388 or 92.5% met the requirements of this Department. Warning notices are sent to the owners of establishments having excessive counts.

## FOOD HANDLERS — X-Ray Program

Total X-rayed .....	598
Suspicious findings .....	12

Results of follow-up done at Norfolk County Hospital:

Pulmonary tuberculosis of questionable activity, admission for evaluation .....	1
Pulmonary tuberculosis bilateral, minimal, inactive .....	1
Pulmonary fibrosis, etiology unknown; no X-ray evidence of pulmonary disease .....	1
Probably chronic cardiac disease with pulmonary congestion — eventration of diaphragm .....	1
No X-ray evidence of pulmonary disease .....	8

Seventy-three complaints, mostly relating to rodents and improper disposal of rubbish and garbage, were investigated.

Programs on environmental sanitation were provided for six organizations, with the inspector giving talks illustrated with slides.

## LABORATORY

Sources of water samples collected:

M. D. C. ....	230
Beaches .....	100
YMCA Swimming Pool .....	35
Wells .....	5

Analyses made on the above:

MPN (Coliform density) .....	370
Plate count .....	370

Milk and Ice Cream Tests:

Standard plate counts .....	824
Coliform counts .....	824
Direct microscopic examinations .....	824
Babcock tests .....	824
Phosphatase tests .....	720
Total solids .....	736
Swab tests (eating utensils) .....	1521
Total .....	6643

## SHELLFISH CONSTABLE

### LICENSES

Resident — 786 @ \$ .50 .....	\$ 393.00
Non-resident — 394 @ \$2.00 .....	788.00
Commercial — 98 @ \$25.00 .....	2,450.00
Total .....	<hr/> \$3,631.00

During 1959 the shellfish constable began an experiment to determine whether or not oysters could be propagated successfully in Quincy. The experiment was carried on under the supervision of Russell Courvels, biologist of the state division of marine fisheries with some students from the biology classes of the North Quincy High School cooperating. The experiment had not been completed by the end of the year.

Checks in 1959 indicated that about 50 percent of the quahogs transplanted off Half Moon Island the previous year had survived.

Avalon Beach areas were opened by the state board of health for shellfish early in the year, closed, because of complaints, during the swimming season, and reopened again October 1.

Late in the year the city council authorized the appointment of four unpaid assistants for the constable.

## INSPECTOR OF MILK

Samples of milk collected and analyzed .....	736
Excessive counts .....	154
Samples of ice cream collected and analyzed .....	88
Excessive counts .....	12
Samples of Milk collected and analyzed .....	736
Samples of Ice Cream collected and analyzed .....	88
Licenses issued for Manufacturing sale Milk, Ice Cream and Oleomargarine	790
Received for all Licenses .....	\$550.00
Milk Processing Plant Inspections .....	589
Dairy Farm Inspections .....	487
Ice Cream Processing Plant Inspections .....	48
Complaints Reported and Investigated .....	242
Out of State Plant Inspection .....	32
Quarts of Milk sold per day (approximately) .....	40,000

# QUINCY CITY HOSPITAL

The new \$2,250,000 addition to the Quincy hospital was practically completed by the end of 1959 and arrangements were made to place it in commission by February 2, 1960. It will provide 114 additional beds, 11 operating rooms, 10 delivery rooms, with recovery rooms; a new accident room, new kitchen and new dining room.

Greater progress in teaching programs at the hospital was predicated upon the creation of the new position of director of medical education. The position was filled in July by the appointment of Dr. Robert G. Fletcher, graduate of the Harvard medical school who completed residencies in pathology at the Boston V. A. Hospital, the Grace-New Haven Hospital.

In September the School of Nursing graduated 28 students, most of whom remained with the hospital as graduate nurses. A class of 52 new students entered the school. During the year there was a change made in the student nurse curriculum whereby first-year students were brought to the patients' bedside for experience at an earlier date.



*Laying the cornerstone of the new \$2,250,000 Quincy Hospital wing are: left to right, DR. MORGAN SARGENT, president-elect of the medical staff; ATTORNEY GEORGE W. ARBUCKLE, chairman of the board of managers; DR. JOSEPH P. LEONE, director; MAYOR ANIELIO DELLA CHIESA; and PAUL COLETTI, architect.*

The Quincy Hospital, municipality financed and operated, is:

## FULLY ACCREDITED BY:

The Joint Commission on Accreditation of Hospitals

## MEMBER OF:

American Hospital Association  
Hospital Council of Metropolitan Boston  
Massachusetts Hospital Association  
Massachusetts Hospital Service, Inc.  
New England Hospital Assembly

## RESIDENCY PROGRAMS APPROVED BY:

American Medical Association in  
Medicine (1 year)  
Pathology (4 years)  
Surgery (4 years)

## INTERNSHIP PROGRAM APPROVED BY:

American Medical Association

## PARTICIPANT IN:

National Intern Matching Program, Inc.  
Exchange Visitor Program



*SCHOOL OF NURSING FULLY ACCREDITED BY:*

National League for Nursing  
Massachusetts Approving Authority for Schools for Nurses

*SCHOOL OF ANESTHESIA APPROVED BY:*

American Association of Nurse Anesthetists

*SCHOOL OF MEDICAL TECHNOLOGY APPROVED BY:*

American Society of Clinical Pathologists

*SCHOOL FOR X-RAY TECHNICIANS APPROVED BY:*

American Medical Association

**PATIENT STATISTICS**

	<i>Year</i> 1958	<i>Year</i> 1959
Admissions:		
Room Patients .....	1,471	1,408
Semi-Private Patients .....	1,656	1,751
Ward Patients .....	8,784	8,576
Service Patients .....	971	960
Total Admissions .....	12,882	12,695
Out-Patient Clinic .....	2,819	2,993
Private Out-Patients .....	4,731	4,438
Total Out-Patients .....	7,550	7,431
Q.C.H. Ambulance Calls .....	1,142	1,027
Police Ambulance Calls .....	497	502
Private Ambulance Calls .....	273	178
Total Ambulance Calls .....	1,912	1,707
Accidents .....	13,298	13,915
Physical Therapy Treatments .....	3,464	2,771
Prenatal Visits .....	655	580
Newborns .....	2,174	2,067
Operations .....	5,833	6,227
Laboratory Examinations .....	115,646	124,778
X-ray Exams and Treatments .....	16,125	15,902
Daily Average, Patients .....	249.1	242.6
Daily Average, excluding Newborns .....	214.7	210.6
Daily Average, Newborns .....	34.4	32.0
Total Days' Treatments .....	90,913	88,563
Days' Treatments, excluding Newborns .....	78,347	76,892
Days' Treatments Newborns .....	12,566	11,671
Deaths .....	352	359
Autopsies .....	133	122
Autopsy Percentage .....	37.8%	34.0%
Total Average Days' Stay .....	7.3	7.0
Average Days' Stay, excluding Newborns .....	7.6	7.2
Average Days' Stay, Newborns .....	5.6	5.6

The total number of patients admitted for the year was slightly less by 190 patients, and this was chiefly due to the fewer number of newborns and mothers admitted. In 1958 there were 2174 births compared to 2067 for 1959.

## FINANCIAL STATEMENT

January 1, 1959 to December 31, 1959

	52.2 Weeks	
	1958	1959
Cash Receipts .....	\$2,339,285.45	\$2,383,330.94
Other Income .....	26,425.30	27,151.24
Total Receipts .....	\$2,365,208.97	\$2,410,482.18
Charges to Accounts Receivable .....	2,484,823.50	2,549,810.79
Payroll .....	1,931,312.17	2,188,683.80
Other Expenses and Pensions .....	676,067.67	709,128.04
Capital .....	25,134.42	70,640.68
Total Expenditures .....	2,632,514.26	2,968,452.52
Total Receipts .....	2,365,710.75	2,410,482.18
Deficit — Excess of Expenditures over Receipts ..	266,803.51	557,970.34
Plus or Minus Net Differences in Encumb. ....	31,681.32	11,744.51
	\$ 298,484.83	\$ 569,714.85

## THE WELFARE DEPARTMENT

Reflecting the economic picture in 1959, with high employment and accelerated activity in business and industry, public assistance expenditures in Quincy and the number of persons on welfare rolls both decreased.

General Relief, the category of assistance operated and financed almost wholly by local funds, with no federal and only limited state reimbursement, the category of aid for the temporarily unemployed, was kept at a very low minimum. Most of the expenditures in this category in 1959 were to persons awaiting approval for one of the federally-sponsored programs during an interim period while eligibility was being established; for example, a disabled person awaiting approval of his medical history by the State Medical Review Team, or dependent children whose father had deserted but who were not immediately eligible for Aid to Dependent Children. There were only 190 new applications for General Relief in 1959 as compared to 228 in 1958, with a net cost to the city of 69.3% of the total expended.

The three categories in which the federal and state governments participate financially, and whose policies they determine and control, namely Old Age Assistance (OAA), Aid to Dependent Children (ADC), and Disability Assistance (DA), functioned at a fairly normal level this year, with no unusual changes.

Medical care is a continually growing expenditure in all categories of assistance, particularly in Old Age Assistance and Disability Assistance. Newspapers throughout the nation recently highlighted the tremendous costs of drugs. This item of medical care together with the constantly increasing per diem rates paid to hospitals and nursing homes, constitute the largest factor in the ever-rising costs of public welfare, even in these times of prosperity. Payments made for medical care are controlled by fee schedules established by the state, and all unusual or long-term expenses, must be submitted for approval to the state and to our local medical consultant, Dr. William Helfrich, before payment is authorized. In 1959 The Division of Hospital Costs and Finances raised the per diem rates for nursing home care from \$5.74 to \$6.50 and the rate for welfare patients at Quincy City Hospital from \$23.13 to \$25.06. Payments by the department for nursing home care alone totaled \$307,880.98 in 1959, and payments to hospitals were \$143,692.60 of which \$92,708.91 went to Quincy City Hospital.

In all programs where there is federal and state financial participation, be it welfare or otherwise, there is always federal and state control; therefore, although the three large categories of assistance (Old Age Assistance, Aid to Dependent Children, Disability Assistance) are administered locally, all our activities are closely supervised by state personnel and all our accounts audited periodically by state and federal auditors. In 1959 a special three-month study was made by the State Department of Public Welfare of our administrative practices and of the efficiency of our department. During this period, three Field Representatives of the State Department scrutinized our records to determine conformity to laws, rules and regulations and to evaluate the performance of our professional staff. Their findings and observations, encompassed in a report transmitted to the department at the end of the study, indicated satisfaction with our functioning and a special commendation for our social work staff for their personal interest in their cases.

## DEPARTMENTAL EXPENDITURES

1959

### AID

Category I	Amount Expended	City's Share
O.A.A. ....	\$1,286,687.45	(12.2%) \$157,599.15
A.D.C. ....	262,251.59	(19.3%) 50,810.64
D.A. ....	145,556.13	(26.3%) 38,391.35
G.R. ....	53,270.22	(69.3%) 36,963.12
City Home ....	6,831.63	(83.1%) 5,676.93
TOTAL .....	<u>\$1,754,597.02</u>	<u>(16.5%) \$289,441.19</u>

### ADMINISTRATION

Total Expenditures .....	\$172,056.95
Total Receipts .....	84,957.92
	<u>\$ 87,099.03</u>
	50.6%

Total Expended for Aid	\$1,754,597.02
Total Expended for Administration	172,056.95
	<u>\$1,926,653.97</u>

## NEW CASES PROCESSED IN 1959

	Applied	Aided	Rejected	Withdrew	Pending
O.A.A. ....	233	133	60	36	4
A.D.C. ....	101	57	33	6	5
D.A. ....	67	32	26	5	4
G.R. ....	190	157	29	4	—
	<u>591</u>	<u>379</u>	<u>148</u>	<u>51</u>	<u>13</u>

## CAUSES OF DEPENDENCY

Old Age .....	123
Illness .....	102
Unemployment .....	80
Divorce or Separation .....	60
Desertion .....	44
Incarceration .....	15
Insufficient Income .....	128
Other .....	39
TOTAL .....	<u>591</u>

## MEDICAL CARE PAYMENTS

1959

Item	O.A.A.	A.D.C.	D.A.	G.R.
Hospitalization .....	\$102,199.81	\$ 7,995.73	\$25,850.32	\$ 7,656.74
Physicians .....	16,728.80	2,317.00	2,162.00	350.00
Nursing Home Care..	282,541.31	—	24,314.12	1,025.55
Drugs .....	51,077.83	5,033.42	6,531.26	1,010.30
Dental Care .....	3,787.00	6,738.00	598.00	117.00
Out-Patient Care ....	819.00	469.50	198.85	2.00
Eye Care .....	4,616.25	998.50	323.25	159.00
Visiting Nurse Services	4,546.50	36.50	561.75	79.50
Ancillary Services ....	1,080.00	38.00	101.00	32.00
Other .....	5,437.70	1,167.07	1,096.46	424.15
TOTALS .....	\$472,834.20	\$24,793.72	\$61,727.01	\$10,856.24
GRAND TOTAL — \$570,211.17				

## BOARD OF PARK COMMISSIONERS

The Board of Park Commissioners maintained eight regulation baseball diamonds, 15 softball diamonds, two stadia, one bowling green, tennis courts in all of the six wards in the city, seven beaches, the big 53-acre Merrymount park and smaller parks throughout the city, together with the city-owned Fore River club.

During the year permits were issued as follows: baseball, 342; football, 34; softball, 745; soccer, 12; special events, 52; total, 1185.

There were 76 permits issued for use of the Fore River club, broken down as follows: dances, 6; banquets, 19; meetings, 14; private parties, 25; wedding receptions, 7; dog shows, 2; outings, 3.

Skating on eight areas was limited to 10 days during the mild winter.

Improvements and repairs during the year included the following: painted interior of the Fore River club; constructed basketball court and erected chain link fence at O'Rourke playground; erected backstops for softball at Kincaide, Montclair, Fore River, Munroe and LaBrecque playgrounds; erected new bleachers at LaBrecque, Kincaide, Perkins, Montclair, Welcome G. Young and Fore River Fields; placed six new benches in Safford Park.

Additional improvements included: erected three regulation baseball backstops at Perkins, Welcome G. Young and Faxon fields; erected new fence at Welcome G. Young field; filled and graded Pony League at Faxon Field; delivered 800 cubic yards of sand to playgrounds and beaches; dust fill to Heron Road Playground; fill, loam and gravel to Forbes Hill playground.

Vandalism during 1959 continued on the increase, despite the fact that the Board closed parks and playgrounds after dark. Destruction of playground boxes, shelters and faucets showed an increase; due to vandalism it was necessary to remove playground boxes shortly after the season opened.



Junior Leader Trophies are presented by CHARLES T. SWEENEY, *school committee-man*, to boys contributing most hours of voluntary work to boating program of Recreation Commission.



QPL Foto

Nurse administers inhalator treatment to drowning "victim" in water safety instruction course sponsored by Quincy Recreation Commission; Health Department ambulance and driver are ready to make a fast run to the hospital if necessary.

QPL Foto



## THE RECREATION COMMISSION

The Recreation Commission, following their policy of growth of recreation programs and services to the citizens, added new programs and increased the activities within the existing programs in 1959. There was a substantial increase in the number of citizens participating in the program during the year. Requests from individuals, neighborhood groups and organizations for added services and programs were given careful consideration.

### SUMMER PROGRAM

A well-rounded intensive outdoor program was held for eight weeks on 27 playgrounds, with an increase of two additional areas over the previous year. This playground program, geared to boys and girls from six to 16, included games, sports, music, crafts, drama and special events. The city was divided into four districts for inter-mural play in baseball, basketball and softball, with the winning district teams competing in the All-City Finals.

Besides team sports, the program also offered instruction and play in individual sports such as tennis, archery and golf, affording individuals skills that have a long carry-over value. Through the courtesy of the Furnace Brook Golf Club, youngsters 10 to 16 showing special skill in this sport were given instruction by the club professional.

Two crafts specialists visited the playgrounds weekly. A three-day-a-week ceramic program was held at the Quincy school for teen-agers. A crafts exhibit was held at City Hall, with awards for outstanding work. Interest in the drama was stimulated by two performances by the Boston Children's Theatre Stagemobile at the stadium. The Nature Recreation program was expanded during the year. Friday afternoons were set aside for special events at playgrounds.

The track program was incorporated with the Junior Olympic Program in conjunction with President Eisenhower's Youth Fitness Program.

### BOATING AND SAILING

The instructional sailing program for high school girls started in 1958 at Black's Creek was expanded to also include boys this year. This program was not held in the Fall because of lack of attendance due to inclement weather the previous year.

The regular eight week program for boys and girls eight to sixteen years of age who passed a required swimming test was held at Black's Creek and for the first full season at Chapel Street in Houghs Neck. Twenty small boats were used in the program which included rowing, basic seamanship, boat safety and sailing instruction. Junior leaders from this program represented the City in Quincy Bay Race Week. Nautical Day again climaxed this program with special races for parents acting as crew members for their youngsters.

### WATER SAFETY AND SWIMMING

Once again with the cooperation of school officials pre-registration for swimming and life saving classes was held in Quincy elementary schools. Ten beach areas were utilized under Red Cross trained instructors who held classes in beginners, intermediate and swimmer skills, junior and senior life saving. By assigning youngsters to classes with others from their own neighborhoods we were able to get a better regular attendance because mothers took turns bringing groups to the classes. Special classes for mothers proved more popular than ever with many of them participating in water ballet numbers in our Annual Water Carnival at Wollaston Beach.

### WINTER PROGRAM

Our Winter Program is not as well known to the public as the Summer outdoor program but nevertheless the Commission does have an active indoor program.

Seventeen different school buildings and the Fore River Clubhouse are used for a twenty-five week period from October through April. After-school programs for elementary school boys and girls are held in both gymnasiums and basement rooms during the week where a general program of games and crafts is geared to the facilities available.

On Saturday mornings, a boys program for elementary, junior high and high school boys offers games and sports including three division leagues in basketball set up on an intramural basis within each center. It

is worthy of note that since the basketball program for high school boys was inaugurated last year very few breaks into schools have been made by boys trying to use the gymnasiums for basketball. All-City playoffs are held in basketball, checkers, Kalah and chess to end the Winter Program.

New programs for girls were started at both the Quincy and Lincoln schools; a special ceramics and crafts program was started for boys in the Quincy school; and the new Atlantic Junior High School gymnasium was added to the Saturday morning program.

### SKIING

A new junior high age boys and girls ski program was added to the existing program for high school age students; indoor sessions were held at Central Junior; and outdoor sessions and the Ski Carnival were held at Furnace Brook ski area.

### YEAR-ROUND PROGRAM

During the year 300 more Senior Citizenship Identification cards were issued to Quincy residents 65 and over, bringing the total up to 1250 cards. Red Sox ball games, fairs, flower, boat and hobby show visits were arranged for Senior Citizens. Eight nursing homes were visited weekly by a part-time worker who played records for elderly patients.

The program for trainable handicapped children was held for eight weeks during the summer, and on Saturday mornings for the rest of the year, at the Furnace Brook School. For the first time the city received state aid in this work, due to a bill proposed by J. Ernest Collins, chairman of the Park Commission, and pushed through the General Court by Mayor Amelio Della Chiesa.

The Commission's outing kit and loaned equipment service was widely used by civic, fraternal, church, veterans' and school organizations.

The in-service, pre-season and special recreation leadership training programs helped indoctrinate new personnel. During the season a total of 131 persons, some part time and some seasonal, worked in the various programs of the department, with hundreds of participants in the Junior Leaders Program.

### RECOMMENDATIONS

The Commission in its annual report recommended:

A—Increasing the water safety, swimming and boating program from eight to nine weeks.

B—Saturday morning transportation for the Handicapped Children program.

C—City-ownership of adequate boat launching ramps.

D—a "Drop In" center for Senior Citizens.

E—Inclusion of the recreational long range planning in the city's master plan.



## THE DEPARTMENT OF VETERANS' SERVICES

The gradual upward trend in the costs of Veterans' Benefits and Services continued in the year 1959.

A Cost-of-Living increase of 8.6% was promulgated by the State Veterans' Department and was a factor in the increased costs of Veterans' Benefits for this year.

Ambulance, nursing home, and hospital rates were contributing factors in this upward trend. Cost of drugs continued upward.

During the year, 3,664 persons sought advice, assistance, or counsel from the Department. These requests covered such fields as pensions, compensation, hospitalization, education, G.I. training, G.I. loans, tax abatements, burials, monuments, and cost of graves.

\* As usual, the Department underwrote the cost of patriotic holidays in the City, including costs of musical organizations, flags, transportation, refreshments, and wreaths.

Inasmuch as, by law, the fathers, mothers, wives, widows, and children are eligible for assistance, and as many veterans and parents of veterans are reaching their sunset years, medical and nursing home costs have sharply increased.

Because Pensions, Social Security, and Sick Benefits are, in some cases, inadequate, many veterans and their dependents are obliged to seek supplementation from this Department.

Utilization of other Social Security programs such as V.A. Pensions and Compensation, Old Age Assistance, Aid to Dependent Children, Unemployment, Workmen's Compensation, Sick Benefits, and Total Disability, has reduced the costs of Veterans' Benefits by the City to approximately \$162,000.

The re-establishment of the position of Contact Officer enabled the Department to expand this phase of Veterans' Services, thus reducing the cost to the City of hospitalized veterans in our City Hospital, by transfer to V.A. facilities.

During the year 1959, a total of 118 Quincy Veterans died, as follows: Spanish War — 3; World War I — 75; World War II — 39; Korean — 1.

Two hundred and twenty-one grave markers were placed in all local cemeteries. On Memorial Day 1,639 flags were placed on veterans' graves, squares, and playgrounds. There were 334 military and burial records added to the Department file.

## THOMAS CRANE PUBLIC LIBRARY

### CIRCULATION 1959

Books	Adult	Juvenile	Total
Fiction .....	226,336	223,848	450,184
Non-fiction .....	178,973	114,238	293,211
			743,395
Pictures .....			10,805
Phonograph Records .....			21,903
Films .....			682
			776,785
Gain in 10 year period .....			204,363
Gain over 1958 .....			9,105
Number of volumes January 1, 1959 .....			177,198
Added in 1959 14,746 .....			
Withdrawn in 1959 4,581 .....			
Number of volumes December 31, 1959 .....			187,363

In 1959 the library experienced its busiest year since the Depression. Seats were at a premium in the Reference Department during the rush hours and all branches report similar conditions. The bookmobile con-



tinued to service the outlying areas and was well patronized. Requests for additional stops could not be met since the unit is scheduled to its limit with some time reserved for servicing and replenishing the shelves.

The Debating, History and Drama Club activities at the main library and the Bookworm and Correspondence Clubs at the branches continue to hold the interest of many children as did the summer reading program.

The day is not far distant when more physical room must be provided for library patrons. Some of the pressure can be lifted from the central library by the erection of a large well-stocked branch library at the north end of the city. Too much emphasis cannot be placed on the necessity for larger book funds and additional staff in the branch libraries.

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## BOARD OF MANAGERS OF HISTORICAL PLACES

The Presidents' Adams Birthplaces opened to the public April 19, to November 1, were visited during the period by more than 5,000 persons from 47 states including the country's newest states, Alaska and Hawaii, and 18 foreign countries.

Educationally, these presidential birthplaces, because of their historical and architectural merit are becoming of greater importance to Quincy each year. In 1959, more than 1,000 children from various schools and organizations visited these salt-box cottages. The elementary schools are now stressing the importance of the historical background of the city, by study and bus tours.

The year of 1959, marked the 180th anniversary of the drafting of the Constitution of Massachusetts, the oldest state constitution in the United States. This constitution was drafted by John Adams, Samuel Adams and James Bowdoin in birthplace of President John Quincy Adams, in 1779.

In 1959, the Craig and McCausland properties added to the site in 1957 and 1958 respectively, were landscaped and beautified. The excellent condition of the grounds surrounding the birthplaces is due to the excellent work of the Forestry Department of the city.

The activities of the City Historian are greatly increasing each year. A summary of the activities included: 20 inspection tours of the Adams' Birthplaces and grounds; the supervision of the necessary work to be done at the birthplaces for the opening for the public; 40 tours for special guests and students; 100 tours of the Presidents' Adams Crypt in the First Parish Church; 5 tours of the John Winthrop Jr., Iron Furnace; 40 lectures on the history and development of Quincy, many of which were given in the schools of the city; attending 4 meetings of the Board of Managers of Historic Places and the attending of meetings to "Boost Massachusetts".

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## CIVIL DEFENSE DEPARTMENT

Under the direction of an unpaid director, James D. Asher, the Quincy Civil Defense department, carrying forward its fine work of previous years, demonstrated exceptional efficiency in the 1959 state tests and alerts in which the auxiliary police, rescue service group and the communications division participated.

The Auxiliary Fire Department served 4198 $\frac{1}{4}$  man-hours; responded to 268 box alarms, 145 still alarms, 7 multiple alarms, and attended 13 meetings and drills.

The Communications group contributed a total of 400 hours net work activity, 25 hours parade duty and 32 hours with rescue units.

The Auxiliary Police served a total of 5209 man-hours. This service included regular Friday night traffic duty, holiday-week-end traffic duty, parades, drills, pistol practice, flood duty, amphibian duck instruction and general city patrol work during the Quincy Police Department's annual banquet.

The Rescue Service Group gave 643 man-hours service. This included drills, meetings, parades, demonstrations.

Special mention should be made of the work of the Rescue Service Group, auxiliary policemen and amphibian ducks at Squantum and Houghs Neck during the inundation of Dec. 29 and at Hull during the flood emergency on Dec. 29, 30 and 31. Both the Town of Hull and the State Civil Defense office at Natick expressed appreciation for this out-of-town service.

## QUINCY HOUSING AUTHORITY

The Quincy Housing Authority at the close of 1959 was operating 661 dwelling units, in four projects.

The projects are: Westacres, Chapter 372, 36 units; Snug Harbor, Chapter 200, 400 units; Riverview, federally-aided, 180 units; and Snug Harbor Court, Chapter 667, for senior citizens, 45 units.

The year 1959 was important in the history of the Quincy Housing Authority, organized by vote of the city council in 1946, as it marked the completion of the 45-unit housing project for the elderly, which was ready for occupancy in late August. The project consists of 12 one-story buildings located at the corner of Shed and Palmer streets.

To be eligible a person must be 65 years old or over; must be in need of safe and sanitary housing; and income must not exceed \$2500, at admission, for an individual or \$3000 for a couple. Average rent was \$51.50, which includes gas heat and hot water, electric cooking and refrigeration.

Actual cost of development was \$495,730.14. Average age of the initial tenants was 72 years.

The development was dedicated on August 13, 1959.

Westacres, located in West Quincy, consists of nine four-family buildings which were completed in 1948 as Quincy's first permanent housing project. Rents were \$60.50 with the tenants furnishing their own heat and utilities.

Late in the year plans were under consideration for the conversion of these units to housing for senior citizens. Since completion the project has paid the City of Quincy as surplus from operations a total of \$156,500.49.

Snug Harbor, completed in 1950 and including 100 four-family buildings, continues to remain 100 percent occupied. Eligibility for admission is based primarily on income and need for housing with a maximum income limit for admission of \$4900 and continued occupancy limit of \$5400. Rent is based on a percentage of income. Average rents for December, 1959, were \$51.50 with the tenants paying for fuel, gas and electricity.

During 1959 a new parking area was constructed and another widened. Under approval of the State Housing Board, a program to paint 32 houses was inaugurated. The painting was done by Authority personnel.

Riverview, consisting of 45 four-family buildings, has remained 100 percent occupied since the date of completion in June, 1952. The average rent for December, 1959, was \$59.57 with the authority furnishing heat, utilities and refrigeration. Rents are determined in accordance with income and size of family. Although preference is given to veterans, Riverview is not essentially a veterans' development. Maximum income for admission is \$4300 and for continued occupancy \$5375.



*QPL Foto*

*First Keys to new housing project for the elderly are presented to tenants by J. GIRARD WHITE, executive director of the Quincy Housing Authority.*

## WESTACRES OPERATING STATEMENT

INCOME	
Dwelling Rents .....	\$ 26,085.58
Miscellaneous Project Income .....	14.00
TOTAL INCOME .....	\$ 26,099.58
EXPENSES	
Management .....	\$ 2,416.42
Utilities .....	627.42
Repairs, Maintenance and Replacements .....	6,217.95
General (Including Insurance) .....	79.65
TOTAL OPERATING EXPENSE .....	\$ 9,341.44
NET OPERATING INCOME .....	\$ 16,758.14

## SNUG HARBOR OPERATING STATEMENT

OPERATING INCOME	
Dwelling Rental .....	\$236,262.15
Miscellaneous Project Income .....	6,644.29
Commonwealth Contribution .....	68,619.52
Contribution Reduction - QHA Surplus .....	37,630.48
TOTAL INCOME .....	\$349,156.44
OPERATING EXPENSE	
Admin. Salaries and Services .....	\$ 16,367.20
Other Admin. Expense .....	5,295.94
Comp. to Authority Members .....	2,362.53
Water .....	8,190.64
Personal Services R. M. and R. ....	37,705.51
Materials and Supplies .....	22,535.07
Contractual Services .....	692.00
Insurance Expense .....	17,043.61
Contribution to Pension Fund .....	471.01
Collection Losses .....	1,619.51
Payments in Lieu of Taxes .....	14,400.00
Provision for Operating Reserve .....	19,200.00
Provision for Debt Service Reserves .....	12,988.33
Debt Service Requirements .....	152,112.45
TOTAL EXPENSE .....	\$310,983.80
SURPLUS .....	38,172.64

## RIVERVIEW OPERATING STATEMENT

OPERATING INCOME	
Dwelling Rental .....	\$115,012.37
Other Project Income .....	171.13
Interest on Investments .....	616.54
TOTAL OPERATING INCOME .....	\$115,800.04
OPERATING EXPENSE	
Management Expense .....	\$ 10,448.98
Utilities .....	33,736.66
Repairs, Maintenance and Replacements .....	37,919.39
General Expense .....	14,056.03
TOTAL OPERATING EXPENSE .....	\$ 96,161.06
NET OPERATING INCOME .....	\$ 19,638.98
OTHER INCOME CHARGES	
Interest on Bonds and Notes Payable .....	\$ 40,108.46
NET LOSS .....	\$ 20,469.48

# QUINCY RETIREMENT BOARD

## QUINCY (4%) RETIREMENT SYSTEM

Statement of Cash Receipts and Payments  
Year Ending Dec. 31, 1959

### RECEIPTS

Cash on hand January 1, 1959 .....	\$ 6,576.76	
Deposits by Members .....	1,531.32	
	<hr/>	
		\$ 8,108.18
Income from Investments .....		6,029.44
Bonds called and sold .....		5,299.65
		<hr/>
		\$19,437.27

### PAYMENTS

Retirement Allowances .....	\$ 9,596.18	
Withdrawals .....	1,374.43	
Transfers .....	695.00	
	<hr/>	
		\$11,665.61
Cash on hand December 31, 1959 .....		7,771.66
		<hr/>
		\$19,437.27

### STATEMENT OF FUND

Cash on hand .....	\$ 7,771.66
Investments .....	141,807.71
Accrued Interest Due .....	1,647.92
	<hr/>
	\$151,227.29
Membership December 31, 1958 .....	27
Withdrawals .....	1
Deaths .....	1
	<hr/>
Membership December 31, 1959 .....	25
Active Members .....	11
Retired Members .....	14
	<hr/>
	25

## STATE - QUINCY (5%) RETIREMENT SYSTEM

Statement of cash receipts and payments  
Year ending Dec. 31, 1959

### RECEIPTS

Cash on hand January 1, 1959 .....	\$ 33,018.47	
Deposit in transit January 1, 1959 .....	346.49	
Deposits by Members .....	296,194.85	
Appropriated by City .....	99,211.00	
Pension reimbursements from other systems ..	2,983.53	
	<hr/>	
		\$431,754.34
Income from Investments .....		78,756.79
Bonds called and Sold .....		30,004.63
		<hr/>
		\$540,515.67



### PAYMENTS

Retirement Allowances .....	\$156,850.24	
Withdrawals .....	57,883.51	
Securities Purchased .....	298,049.04	
Accrued Interest on Securities Purchased ....	1,564.89	
	<hr/>	\$514,347.68
Cash on hand December 31, 1959 .....		26,167.99
		<hr/>
		\$540,515.67

### STATEMENT OF FUND

Cash on hand .....	\$ 26,167.99
Investments .....	2,570,064.80
Accrued Interest Due .....	20,227.40
	<hr/>
	\$2,616,460.19

### MEMBERSHIP

Active	1486
Inactive	58
Retired	114
	<hr/>
Total	1658

## BUILDING INSPECTION

### Ward Tabulation of Building Operations

Ward	Permits	Estimated Cost
1	387	\$1,339,413.00
2	152	473,026.00
3	118	244,004.00
4	185	481,597.00
5	215	867,438.00
6	240	578,120.00
	<hr/>	<hr/>
	1297	\$3,983,598.00

### Permits Issued

Permits		Estimated Cost
88	One Family Dwellings .....	\$ 993,274.00
1	Two Family Dwelling .....	15,500.00
10	Four Family Dwellings .....	198,000.00
4	Multi-family Dwellings .....	181,800.00
17	Mercantile .....	774,300.00
2	Manufacturing .....	63,000.00
79	Garages .....	47,920.00
10	Storage .....	10,500.00
719	Residential Alterations .....	710,026.00
144	Other Alterations .....	577,721.00
73	Removals .....	24,372.00
4	Elevators .....	56,200.00
134	Signs .....	74,125.00
12	Miscellaneous .....	256,860.00
	<hr/>	<hr/>
1297		\$3,983,598.00

Fees Received 1959 .....	\$ 11,650.00
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The major construction projects for which building permits were issued in 1959 were as follows: Roscovan Realty Corporation, Addition to Bargain Center, \$158,000; Roman Catholic Archbishop of Boston, Corp. Sole; Nursery School, \$250,000; John J. Duane Co., Super Market Building, \$175,000; Investment Realty Co., Store and Office Building, \$90,000; Faxon Trust, mercantile building, \$80,000; Keohane Funeral Home, \$60,000; Quincy Center Realty Trust, office building, \$150,000; Tubular Rivet and Stud Co., Alteration, \$92,000; Dependable Launderers, Laundry Building, \$45,000; Supreme Market, Alteration, \$25,000 and two apartment buildings, \$44,000 and \$75,000.

Building permits were issued in 1959 to provide 162 added dwelling units through new construction and 30 added dwelling units through alterations.

The Board of Appeal for the Building Code rendered decisions on 8 applications, 8 appeals were granted, 2 appeals withdrawn, and 1 appeal pending.

The Board of Appeal for Zoning rendered decisions on 79 applications, 69 appeals were granted, 10 appeals were denied, 3 appeals were withdrawn, and no action on 1 appeal.

Through condemnation proceedings of the department, 14 buildings were removed; and many others were taken down by the owners on orders from the building inspector.

## INSPECTOR OF WIRES

### PERMITS AND INSPECTIONS

Permits issued to contractors and home owners .....	2,249
Permits issued to Quincy Electric Company .....	974
Estimated Cost of Wiring in new and old buildings .....	\$1,388,649.67
Inspections of new and additional wiring .....	2,176
Reinspections made of old wiring .....	50
Inspections of fire damage .....	34
Defects noted on installations .....	148
Certificates of Approval issued for Nursing Homes .....	8

#### *Permanent Wiring for Appliances:*

Hot Water Heaters .....	87
Oil Burners .....	646
Electric Ranges .....	240
Gas Burners .....	247
Dryers .....	111
Dishwashers .....	30
Disposals .....	109
Air Conditioners .....	66
Built-in Ovens .....	17
Counter-top Units .....	17

Total installed .....	1,570
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#### *New Buildings:*

One family houses .....	110
Two family houses .....	0
Three family houses .....	0
Four family houses .....	12
Multi-family houses .....	7
Mercantile .....	10
Manufacturing .....	3
Schools .....	2
Garages .....	6
Churches .....	1
Miscellaneous .....	16

Total New Buildings .....	167
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*Wiring installed in New Buildings:*

Lights .....	7,636
Motors .....	180
Signs .....	9
Permanent Services .....	230
Temporary Services .....	37
Fire Alarms .....	151

*Old Buildings — Additional Wiring:*

One family houses .....	1,075
Two family houses .....	268
Three family houses .....	35
Four family houses .....	38
Multi-family houses .....	8
Mercantile .....	151
Manufacturing .....	93
Schools .....	14
Garages .....	74
Miscellaneous .....	306
Churches .....	14
Quincy City Hospital .....	6

Total permits for work on Old Buildings ..... 2,082

*Wiring installed in above:*

Lights .....	8,899
Motors .....	756
Signs .....	161
Services for above buildings .....	1,094
Temporary Services .....	19
Fire Alarms .....	12

Total Fees 1959 ..... \$6,645.75

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## INSPECTOR OF PLUMBING

<i>Months</i>	<i>Applications</i>	<i>Amount</i>
January	96	\$ 281
February	72	315
March	90	282
April	127	490
May	115	326
June	86	303
July	113	370
August	79	306
September	89	297
October	102	303
November	84	278
December	89	303
	<hr/> 1,142	<hr/> \$3,854

New Buildings for which permits were issued ..... 130

Other Buildings for which permits were issued ..... 1,012

Buildings connected to Sewer ..... 173

Buildings connected to Septic Tank ..... 3

Buildings connected to Cesspool ..... 1

# SEALER OF WEIGHTS AND MEASURES

## FINANCIAL STATEMENT

Sealing fees for 1959 .....	\$2,265.30
Adjusting charges for 1959 .....	43.65
Hawker and Peddler Licenses .....	475.00

## REWEIGHINGS

Total articles reweighed .....	10,290
Total correct .....	6,205
Total underweight .....	1,808
Total overweight .....	2,277

## SEALING OF SCALES

Total sealed .....	1,044
Total adjusted .....	63
Total not sealed .....	42
Total condemned .....	34

## SEALING OF WEIGHTS

Total sealed .....	2,318
Total adjusted .....	29
Total not sealed .....	30
Total condemned .....	1

## LIQUID AND DRY MEASURES

Total sealed .....	139
Total adjusted .....	0
Total not sealed .....	25
Total condemned .....	2

## AUTOMATIC MEASURING DEVICES

Total sealed .....	813
Total adjusted .....	40
Total not sealed .....	127
Total condemned .....	20

## LINEAR MEASURES

Total sealed .....	147
Total condemned .....	4

Total figures show 4,461 devices sealed, 132 adjusted, 224 not sealed and 4 condemned.

During the year 13,947 inspections were made and 72 tests.

Court action was sought in four cases, with three guilty findings on charges of peddling without a license.





Flagg Foto Service

*A NEW STUDENT BODY IS BORN: Seventh and eighth grade students trek from North Quincy Junior High School to brand new Atlantic Junior High School in February, 1959. Atlantic Junior is last of schools built under ten million dollar school/construction program that started after end of World War II.*

## THE SCHOOL DEPARTMENT

The year 1959 was significant for the Quincy School Department in that the opening of the New Atlantic Junior High School in February marked the completion of the extensive ten-million-dollar school construction program started shortly after the close of World War II.

The new school, costing around two million dollars, and containing Grades Seven and Eight, opened with a student body of almost 800 students drawn from the North Quincy Junior High School. The Atlantic Junior High School relieved the crowded, congested condition at North Junior early in the year and, in September, also absorbed students which would have gone to Central Junior High School.

During the year Quincy schools made a determined assault on some of the most pressing educational problems.

In an attempt to do more to aid non-academic students, experimental tutorial centers were started in the Spring. In the Fall, one such center was established in each senior high school. Through the use of recording play-back equipment and multiple headphones, one teacher in a center can give coaching simultaneously to pupils in four different classes. It is believed that these tutorial centers marked the opening of a new epoch in public education.

At the other end of the scale, the schools have been trying to give more adequate attention to pupils of the fifth and sixth grades who are able to do a week's work in four days instead of five.

On the fifth day these pupils go to what are known as laboratory centers for additional enriched work beyond what they are getting in regular classes. In 1959 this program was extended to junior high schools in English, mathematics, science and social studies.

Throughout the secondary schools advanced placement classes have been established with a view of providing courses that will either give advanced standing in college or make it unnecessary for the student to devote valuable college time to work that could as readily be done in high school.

In another effort to utilize new modes of instruction, television assistance is now used in science, literature and conversational French in the fifth grade.

Of those students who graduate from the senior high schools a great number go to work in the commercial field and many in the trades; others go on to college or other educational institutions. At present graduates of the two high schools are in the following colleges and universities: Acadia, Annapolis, Antioch, Barnard, Bates, Boston College, Boston Teachers College, Boston University, Bowdoin, Brandeis, Bridgewater, Brown University, Cornell, Dartmouth, Eastern Nazarene, Emmanuel, Fitchburg, Harvard, Hofstra, Holy Cross, Marietta, Massachusetts Institute of Technology, Massachusetts School of Art, New England College, Northeastern University, Pembroke, Quincy Junior College, Radcliffe, Regis, Rensselaer, Simmons, Smith, Stonehill, Tufts, University of California, University of Colorado, University of Connecticut, University of Massachusetts, University of New Hampshire, University of Pennsylvania, Williams, and doubtless others.

Quincy is receiving federal aid for educating children whose fathers work for the government, as in the armed services, or whose families live on federal property. These federal funds, plus state funds, tuition, etc., offset the cost of educating children in the public schools of Quincy to the extent of more than \$850,000 in 1959.

Starting in September, a member of the staff of the Adolescent Unit of Children's Hospital, on a part-time basis became head of the health services in the schools.

The Quincy School Committee of seven unpaid members guides the policies of the schools. The enrollment of over fifteen thousand students is housed in 30 buildings valued conservatively at \$25,000,000. Since the end of World War II constant work has been done on making pleasant, healthful surroundings for the children — conditions conducive to good education — in even the oldest buildings.

It is the policy of the School Committee to bring added returns from the investment in the school buildings through permitting community use of the buildings. In 1959 scores of community events were held in the auditoriums and gymnasiums of the schools.

The parents assist the schools and keep up on the educational developments and concerns through their parent-teacher associations of which there are 28 with almost eight thousand members.

The schools serve as a unifying factor in this large suburban city. The joint commencements and the Thanksgiving Day football game bring people from all corners of Quincy together as probably do no other events.

THERE IS SOMETHING TO EDUCATION THAT  
CAN NOT BE LEARNED IN BOOKS — *Coddington*  
*School pupils learn about farm animals from this calf on*  
*loan from the Norfolk County Agricultural School.*







*Above:* Progress in education is represented by this demonstration of Fifth Grade Students studying French by use of TV. This special event held in store window in connection with American Education Week enables parents and other citizens to get first hand information on advances made in public education since they left their school days behind.



*Above:* School Committee members JAMES F. McCORMICK, JR., CHARLES T. SWEENEY and MRS. ALICE MITCHELL, and GILBERT A. BERRY, Snug Harbor principal, left to right, welcome new Quincy teachers at tea and reception for new instructors.

*Right:* Keys to New Atlantic Junior High school are presented to A. WENDELL CLARK, vice chairman of School Committee, by Architect ROBERT A. LENORMAND, second right, while Mayor AMELIO DELLA CHIESA and School Supt. PAUL GOSSARD look on in dedication of new building.



## School Costs and Enrollment 1954 - 1959

<i>Year</i>	<i>* Enrollment</i>	<i>Appropriated By City Council</i>
1954	14,473	\$3,438,081.70
1955	14,726	3,837,516.74
1956	14,886	4,004,900.00
1957	14,861	4,685,242.66
1958	15,065	5,208,928.00
1959	15,297	5,558,468.60

\* As of October 1

## Enrollment October 1, 1957, 1958 and 1959 By Grades

	<i>1957</i>	<i>1958</i>	<i>1959</i>
Kindergarten .....	1332	1423	1463
Grade 1 .....	1302	1291	1347
Grade 2 .....	1220	1193	1228
Grade 3 .....	1093	1189	1180
Grade 4 .....	946	1088	1175
Grade 5 .....	1270	937	1060
Grade 6 .....	1353	1222	929
Grade 7 .....	1082	1354	1236
Grade 8 .....	1129	1033	1334
Grade 9 .....	1190	1093	1005
Grade 10 .....	1133	1110	1052
Grade 11 .....	785	981	944
Grade 12 .....	594	694	928
Post Graduate .....	3	3	2
Special Classes .....	176	182	181
Trade School .....	253	272	263
	14,861	15,065	15,297

## Financial Statement for the Fiscal Year Ending December 31, 1959

Appropriated by City Council (exclusive of George Barden & Smith Hughes Funds) .....		\$5,558,468.60
Appropriated for outstanding 1958 bills and contracts: salaries held over ....		229,918.15
Federal Funds No. 874 .....		290,084.26
Total Available .....		\$6,078,471.01
Expended: Regular and State-Aided Schools and Classes* (exclusive of George Barden and Smith Hughes Funds) .....	\$5,729,120.02	
	265,811.77	5,994,931.79
Outstanding bills and contracts: salaries held over .....		
Balance Regular Funds .....		\$ 682.34
Balance Federal Funds No. 874 .....		82,856.88



## Itemized Expenditures

Additional Equipment .....	\$ 32,978.27	\$ 22,937.28	
Junior College .....	22,781.31	4,042.34	
Coordinate and Auxiliary Agencies .....	161,369.51		
Evening Academic School .....	3,447.04		
General Control .....	102,985.22		
Instruction .....	4,093,590.61	136,953.76	
Library Fund .....	6,947.67	2,483.00	
Maintenance .....	250,489.44	29,832.61	
Miscellaneous .....	16,220.85	5,073.20	
Operation of Plant .....	552,544.14		
Pensions .....	54,302.84		
Speakers Fund .....	320.00		
Travel Outside State .....	1,499.51	67.75	
Total for Regular Schools .....	<u>\$5,299,476.41</u>	<u>\$ 201,389.94</u>	\$5,500,866.35
Adult Civic Education .....	\$ 1,545.85		
Distributive Occupations .....	2,843.89		
Distributive Occupations George Barden Fund .....	4,402.90		
Evening Apprenticeship Class .....	3,618.66		
Evening Apprenticeship Class George Barden .....	651.55		
Evening Practical Arts Classes .....	16,134.57		
Evening Practical Arts Classes Smith Hughes Fund ....	586.00	\$ 874.00	
Evening Trade Extension .....	4,134.26		
Evening Trade Extension George Barden Fund .....	1,024.01		
Out of City Industrial .....	7,736.37		
Trade School .....	178,968.10	194.20	
Trade School George Barden Fund .....	4,935.65		
Trade School Smith Hughes Fund .....	1,652.00		
Trade School Additional Equipment .....	13,077.77		
Total for State-Aided School and Classes* .....	<u>241,311.58</u>		
Less: George Barden Fund .....	\$11,014.11		
Smith Hughes Fund .....	<u>2,238.00</u>		
	13,252.11		
Total Expenditures (exclusive of George Barden and Smith Hughes) .....	<u>\$ 228,059.47</u>		
		194.20	
		<u>228,253.67</u>	
Grand Total Expenditure .....			<u>\$5,729,120.02</u>

\* All public schools are state-aided to the extent that the city receives reimbursement from the state. The term "State-Aided" as contrasted with "Regular" applies to special types of education for which the state and, in some instances, the federal government makes special appropriations.

## By Schools

	1956	1957	1958	1959
Quincy High School . . . . .	1411	1650	1741	1753
North Quincy High School . . . . .	1940	1868	2013	1441
Atlantic Junior High School . . . . .	—	—	—	790
Broad Meadows Junior High School . . . . .	243	657	701	691
Central Junior High School . . . . .	912	676	725	745
Quincy Point Junior High School . . . . .	858	390	396	392
South Junior High School . . . . .	716	675	692	689
Adams School . . . . .	371	381	356	350
Atherton Hough . . . . .	546	527	495	519
Beechwood Knoll . . . . .	278	257	245	253
Coddington . . . . .	252	234	148	121
Cranch . . . . .	158	133	197	214
Daniel Webster . . . . .	346	338	347	335
Francis W. Parker . . . . .	529	510	519	496
Furnace Brook . . . . .	287	289	282	301
Great Hill . . . . .	210	200	217	194
Gridley Bryant . . . . .	234	240	226	221
John Hancock . . . . .	220	206	250	208
Lincoln . . . . .	330	335	330	334
Massachusetts Fields . . . . .	472	449	414	396
Merrymount . . . . .	274	277	239	306
Montclair . . . . .	548	533	501	480
Myles Standish . . . . .	—	184	252	262
Nathaniel Hunting . . . . .	222	188	218	213
Quincy . . . . .	723	549	494	511
Snug Harbor . . . . .	805	835	885	837
Squantum . . . . .	453	439	384	384
Thomas B. Pollard . . . . .	450	430	429	432
Willard . . . . .	394	421	372	437
Wollaston . . . . .	567	551	543	548
Opportunity Classes (Eld. & Jr.) . . . . .	87	116	122	127
Physically Handicapped . . . . .	9	12	12	10
Sight Conservation . . . . .	19	15	18	21
Trade . . . . .	264	253	272	263
Exceptional Class . . . . .	19	19	16	14
Cerebral Palsy . . . . .	12	14	14	9
	14,886	14,861	15,065	15,297

## 1959 CITY ELECTION

Mayor Amelio Della Chiesa was re-elected for his second successive two-year term as mayor under Plan A in the 1959 city election. His opponent was James R. McIntyre, president of the city council who dropped out of the council race to run for the mayoralty.

The 1959 election marked the return in Quincy to the ward councilor form of government, with three councilors-at-large and one from each of the six wards, for the first time since 1949.

Councilors David S. McIntosh, John J. Quinn and Carl W. Anderson were returned to office as councilors-at-large.

Councilor Charles L. Shea was re-elected to represent Ward One and Councilor William C. Ellis to represent Ward Six.

The four new councilors to serve during 1960 and 1961 are Councilors Joseph J. LaRaia, Ward Two; James S. McCormack, Ward Three; George B. McDonald, Ward Four, and George G. Burke, Ward Five.

James F. McCormack, Jr., Alice Mitchell and Charles T. Sweeny were re-elected to the school committee.

### CITY ELECTION NOV. 3, 1959

#### *For Mayor*

*Amelio Della Chiesa .....	17,650
James R. McIntyre .....	15,533

#### *For Councilor-At-Large*

*Carl W. Anderson .....	16,509
Joseph E. Brett .....	15,956
*David S. McIntosh .....	17,942
*John J. Quinn .....	16,378
Daniel M. MacLeod .....	10,737
Francis X. McCauley .....	<del>12,498</del>
	10,045

#### *For School Committee*

*James F. McCormick, Jr. ....	19,174
*Alice Mitchell .....	18,676
*Charles T. Sweeny .....	18,268
George S. Benham, Jr. ....	6,934
George F. Fallon, Jr. ....	9,905
Alexander E. Warmington .....	14,182

#### *For Ward One Councilor*

*Charles L. Shea .....	4,910
Henry E. Kilduff .....	2,182

*For Ward Two Councilor*

Irving A. Coughlin .....	1,780
*Joseph J. LaRaia .....	1,871

*For Ward Three Councilor*

*James S. McCormack .....	1,957
Fred A. Sisti .....	1,709

*For Ward Four Councilor*

Albert R. Barilaro .....	1,509
*George B. McDonald .....	2,101

*For Ward Five Councilor*

Clifton H. Baker .....	3,281
*George G. Burke .....	4,548

*For Ward Six Councilor*

*William C. Ellis .....	4,174
David T. Shaw .....	2,154
*Elected	
Total vote .....	33,355

In the preliminary election held on October 6 there were no contests for mayor and councilor from ward six.

Candidates failing nomination in the preliminary election were as follows:

For councilor-at-large: George W. White, Francis Adams Crocker, Joseph F. May, James J. Riley, William R. Pratt.

For school committee: Carl E. Koury, Ralph Rotondo.

For Ward One councilor: Richard J. Young, Eva A. Mehlinger.

For Ward Two councilor: Edward T. Mahon, Henry J. O'Neill, Frank D'Allesandro, John J. Pompeo, James R. Deitsch, Charles W. George, Maurice Horrigan, Jr., George M. Tull.

For Ward Three councilor: Thomas C. Gerrior, John J. Bryan, Bernard C. Stewart, Robert J. King.

For Ward Four Councilor: Louis J. Caruso, Herbert T. Duane, Jr., Mario J. Praderio, Robert F. Currie, Michael J. Plant, Jr.

For Ward Five Councilor: Albert F. Maher, Vincent R. Nobile, George C. Smith, Jr., James R. Olson, George M. Bacher.



# PUBLIC WORKS DEPARTMENT

## BUILDING CONSTRUCTION

In February, 1959, the School Department moved classes to the Atlantic Junior High School. The building was constructed by James S. Kelliher under a contract dated June 5, 1957. The final construction cost was \$1,581,416.

The contract awarded to the Old Colony Construction Co. of Quincy on October 21, 1958, for general site work was completed in July, 1959, at a cost of \$19,698. This contract covered installation of curb, construction of walks and parking area and grading and seeding.

On July 20, 1959, a second contract for site work was awarded to F & D Contracting Co.; this contract, covering the construction of play areas and additional parking area, curb installation and sidewalk construction, was substantially completed in November. The contract amounted to \$46,220. Of this amount, \$19,000 was originally to be paid by the School Department out of Public Law funds, but ultimately \$26,220 was paid from this source, the balance of \$20,000 was encumbered in the building construction account.

Work on the construction of the addition to Quincy City Hospital progressed satisfactorily during the year and was substantially completed at the end of the year. This addition affords the Hospital modern facilities and accommodations for an additional 110 patients. It is expected that the new wing will be put into use early in January of 1960. Coletti Bros. were the architects on this project; the contractor was John Capobianco; final cost is estimated to be about \$1,932,000.

Grading and construction of walks and parking Area at Quincy Hospital was done by the Old Colony Construction Co. of Quincy. The contract for this work was dated October 30, 1959, amounted to \$12,093.45, and was substantially completed November 28.

Bituminous concrete paving contracts awarded to the Old Colony Construction Co. of Quincy were completed. Cost of paving at the Furnace Brook School amounted to \$1,946, and at the Great Hill School \$2,275.

## PARKING AREAS

The Parking Area at Quincy Station, west of the railroad, was completed this year. On July 1, 1959, a contract for this construction was awarded to A. Singarella & Sons, Inc. This area provides an additional 48 metered parking spaces. The final cost on this contract was \$25,524.78.

Hanlon & Donahue, architects, prepared plans and specifications for the construction of a parking area on Vane Street in North Quincy. On May 26, a contract was awarded to C. B. Hamblen & Sons for the demolition of four houses preparatory to the awarding of the construction contract. This contract was awarded to the Old Colony Construction Co. of Quincy on August 26, 1959. The contract was completed in November at a cost of \$31,302.67. This area affords parking spaces for 66 cars.

## UNDERPASS

A pedestrian underpass was constructed from St. Ann's Road under the railroad to Newport Avenue. The prime purpose of this underpass was for the children going to and from St. Ann's School. Hanlon & Donahue were the architects on this project. The construction was by Marinucci Bros. & Co. whose contract price was \$24,266.48.

## STREET CONSTRUCTION

Newly accepted streets were constructed under contract as follows:

Joan Drive, Miles Drive, North Street and Puritan Drive were built by Frank S. Barbuto, Inc., and Ernest Minelli, Jr. Contract was signed April 10, 1959, and amounted to \$31,571.21.

Barbuto and Minelli also constructed Ames Street, Canton Road, Ellerton Road, Scotch Pond Place and Viden Road under contract dated May 4, 1959, in the total of \$47,559.11.

On April 17, a contract for the construction of Bay View Avenue, Island Avenue and Utica Street, and for the reconstruction of Sachem Street was awarded to the Old Colony Construction Co. of Quincy. The final figure on this contract was \$46,773.99. Hopedale Street was also constructed by this firm at a cost of \$3,809.94.

John J. Botti was awarded two contracts for street construction. The contract for the construction of Ratchford Street dated July 1, 1959, amounted to \$18,064.08; the contract for the construction of Wendell Avenue dated September 3, 1959, amounted to \$18,169.52.

Mr. Botti was also awarded a contract for the reconstruction of stone masonry walls on Norman Road in the amount of \$3,008.09.

### STREET RECONSTRUCTION & WIDENINGS

City forces reconstructed a portion of Coddington Street from near Newcomb Street to the Southern Artery. They also rebuilt Manet Avenue from Sea Street to Babcock Street.

The Highway Division completed the widening at the corner of Copeland Street and Garfield Street as well as the widening at Hancock Street and Clay Street. In connection with the latter widening, a section of Clay Street was reconstructed.

### CURBING

The greater part of the curbing work was done by the Needham Construction Co. under contract dated June 10 and amounting to \$25,826.85. The City of Quincy furnished the granite curb and curb corners; the setting of the curb and bituminous patching of gutters and sidewalks and the restoration of loam borders comprised the work done by the contractor.

City crews completed the installation of curbing on Main Street between Sumner and Union Streets, Hilma Street at the dead end, Presidents Lane near Dimmock Street and reset curb along Fenno Street.

### SIDEWALKS

Bituminous concrete sidewalk construction and resurfacing (with the exception of the sidewalks on newly accepted streets) was done principally by the Highway Division.

Additional sidewalk work was done at 27 Wollaston Avenue, 44 Rockland Street, 27 Totman Street, 200 Harvard Street and 144-156 Wilson Avenue by Philip J. Garcia at a cost of \$1,322.50.

The report of the Engineering Department shows a complete list of streets which were constructed, reconstructed or resurfaced and of the streets on which curb or sidewalk work was done.

### STREET RESURFACING

All street resurfacing work was done under contract. Old Colony Construction Co. of Quincy had the bituminous concrete resurfacing contract. This contract was completed in October with a total value of \$106,931.

A seal-coating contract was awarded to Dale Robertson in the amount of \$7,617. This contract was not completed in 1959.

### GENERAL MAINTENANCE

The Highway Division did the usual work of cleaning and flushing drains, sweeping streets and sidewalks, cutting and removing curb for driveway openings or the widening of existing driveway openings. The Highway crews renewed many sections of granolithic walks in the Atlantic, Wollaston and Quincy Square sections of the City.

### CHAPTER 90 CONSTRUCTION

Adams Street widening and reconstruction from "The Hollow" to the Milton Line was completed by the Quincy Contracting Corp. under a contract awarded October 28, 1958. The construction cost was \$115,123.

The State awarded a contract in July to the Old Colony Construction Co. of Quincy for the widening and reconstruction of Revere Road and Canal Street. The work was completed on October 30, 1959, at a cost of \$95,221.79.

South Street and East Howard Street were resurfaced under Chapter 90 allocations of funds.

### SANITARY DIVISION

Garbage collections were made by Holbrook Livestock Farms under the contract which was awarded in 1958.

In May, 1959, a contract for the collection of refuse and trash was awarded to Marinucci Bros. & Co. at an annual cost of \$198,600. Collections were begun under this contract on June 1. The City-owned fleet of rubbish trucks were taken over by the contractor at a purchase price of \$28,000.

Cesspools are still being cleaned by the Sanitary Division. During 1959 the City pumped 167 cesspools.

## SEWER DIVISION

### Particular Sewers

A total of 223 connections were made to the common sewer and 15 drains were connected as follows:

	<i>Sewers</i>	<i>Drains</i>		<i>Sewers</i>	<i>Drains</i>
Ward 1	88	5	Ward 4	32	0
Ward 2	18	1	Ward 5	20	9
Ward 3	10	0	Ward 6	55	0
Total number of feet laid by City .....					10,783
Total cost of connections .....					\$30,093.28
Average length per connection .....					45.30 feet
Average cost per foot .....					\$2.790
Average cost per connection .....					\$126.442
Total number of connections in operation as of December 31, 1959 ....					19,378

## SANITARY SEWER CONSTRUCTION

During 1959 a total of 7,564 feet of sanitary sewers were constructed, of which 1,051.5 was done by private contractors and the balance by city employes. There were 120 feet of 5" sewer, 5,960 feet of 8" sewer, 487 feet of 10" sewer and 997 feet of 12" sewer and 48 manholes.

Total 7,564 ft. = 1.432 miles built in 1959

Total 192.768 miles in operation as of Jan. 1, 1960

Total 4,977 Manholes built as of Jan. 1, 1960

## STORM DRAIN CONSTRUCTION

During the years there were 8,929 feet of storm drains constructed. It is broken down as follows: 3,011 feet of 10" pipe; 2,160 feet of 12" pipe; 119 feet of 15" pipe; 387 feet of 18" pipe; 863 feet of 24" pipe; 459 feet of 48" pipe; 1,740 feet of 54" pipe; 190 feet of 72" pipe; 28 manholes and 92 catch basins.

The contract for the Sachem Street Drainage area started in October, 1958 by the Old Colony Construction Company was completed on July 9, 1959 and accepted by the city on August 7, 1959. Total contract price was \$293,597.71.

## SEWER MAINTENANCE AND REPAIRS

Inspection, flushing and cleaning of main sewer lines were carried on as time and money would permit. The system now comprises 193 miles of sewer lines; of this amount about 65 miles is over 50 years old and requires more attention to keep operating properly. During the year 521 stoppages were reported. Roots in particular sewers were the cause of 270 stoppages.

## WATER DIVISION

### Summary of Statistics 1959

#### POPULATION:

Estimated on December 31, 1959 ..... 85,000

#### CONSUMPTION:

Average daily consumption of water in gallons ..... 9,466,300

Gallons per capita ..... 111

#### MAIN PIPE:

Main Pipe laid (in feet) ..... 5,889

Total miles of mains now in use ..... 226.7

Leaks repaired in mains ..... 46



#### SERVICE PIPE:

New Service Pipe laid in 1959 (in feet) ave. 45'	6,721
Length of service pipe in use (in feet)	910,635
Average length of service (in feet) SWS to house	46.18
Number of taps made during year	143
Total number of services now in use	19,719
Services cleaned out because of poor pressure	18
Services renewed	239
Service leaks repaired	350
Number of Sprinkler connections for fire purposes	132
Services thawed out	10
Services discontinued during the year	37

#### METERS:

Total number of meters now in use	19,620
Meters installed in 1959 (New Services)	117
Percent of services metered	99.49

#### FIRE HYDRANTS:

Hydrants in use December 31, 1959	2,111
Hydrants broken by automobiles	25
Hydrants moved	25
New Hydrants installed	8
Hydrants discontinued	2
Hydrants replaced	23

#### GATE VALVES:

Total number of valves in use December 31, 1959	3,936
-------------------------------------------------	-------

#### Average Daily Consumption of Water in Gallons — 1959

January	10,487,400	July	9,147,900
February	9,697,900	August	11,151,600
March	9,338,400	September	9,698,000
April	8,600,000	October	9,058,100
May	9,042,300	November	9,170,000
June	8,855,400	December	9,321,600

Average Daily — 9,466,300

Average Daily Per Capita — 111

#### Storage Reservoirs in Distribution System

Name	Year Built	Elevation of High Water	Capacity in Gallons
Cranch Hill Standpipe	1936	233.5	2,000,000
Penns Hill Standpipe	1926	233.5	1,000,000
Penns Hill Elev. Tank	1934	256.	200,000
Houghs Neck Elev. Tank	1914	205.	400,000
Squantum Elev. Tank	1926	211.	300,000
Break Neck Hill Standpipe	1934	269.	197,000
Pine Hill Elev. Tank	1957	319.	250,000
Fire hydrants in use, December 31, 1959			2,111
Gates in use, December 31, 1959			3,936
Water meters in use, December 31, 1959			19,620

Water pipe laid in 1959: 2,269 feet of 6"; 3,092 feet of 8"; 528 feet of 12"; total, 5,889 feet.

Water pipe in use Dec. 31, 1959: 15,206 feet of 2"; 59,992 feet of 4"; 521,747 feet of 6"; 306,925 feet of 8"; 108,270 feet of 10"; 131,187 feet of 12"; 37,474 feet of 16"; 16,516 feet of 20".



## ENGINEERING DIVISION

The Engineering Division of the Public Works department experienced an unusually active year in 1959, rendering professional service to various other municipal departments.

Illustrative of services thus rendered are the following: taking plans and orders prepared for 17 street acceptances, five widenings; estimates, following field surveys, for 78 sidewalk resurfacings, 34 street resurfacings, 24 curbing installations, 21 storm drains, eight sanitary sewers, four street reconstructions and 10 miscellaneous projects.

The engineers prepared betterment orders, of which 27 were passed by the council, totalling \$354,761.

Engineering services were rendered on the following projects: 47 street resurfacings, 57 sidewalks, 41 curbings, 34 drains, 21 sewers, 14 streets constructed, 12 streets seal-coated, two streets reconstructed, three parking areas, five miscellaneous.

More than 80 surveys, most of which required plans, were made for various departments.

### ACCEPTED STREETS CONSTRUCTED

		<i>Ward</i>	<i>Length</i>	<i>Width</i>	<i>Date Accepted</i>	<i>Type of Construction</i>
Ames Street	Easterly End	4	93	40	1958	Class "B"
Bay View Avenue	Sea St., to West of Ratchford St.	1	648	30	1959	Class "D"
Canton Road	Arnold Rd., to Hollis Avenue	5	315	40	1958	Class "B"
Ellerton Avenue	Dartmouth St., to Sumner St.	2	208	40	1958	Class "B"
Island Avenue	Sea Avenue westerly	1	630	40	1958	Class "B"
Joan Drive	Miles Drive to Priscilla Lane	1	200	40	1959	Class "B"
Miles Drive	Puritan Drive Southerly	1	206	40	1959	Class "B"
North Street	Atlantic St., to Boulevard	6	450	40	1958	Class "B"
Puritan Drive	Miles Drive westerly	1	316	40	1959	Class "B"
Ratchford St.	Sea St., to Bay View Avenue	1	1015	33-35	1959	Class "D"
Scotch Pond Place	Deldorf St. westerly	1	490	33	1958	Class "D"
Utica St.	Palmer St., to Eaton Rd.	1	1284	36-40	1958	Class "D"
Viden Road	Penn's Hill Rd., easterly	3	710	40	1958	Class "B"
Wendell Avenue	E. Elm Ave to Prev. Acc. part	5	665	40	1957	Class "B"

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7230 ft. = 1.369 miles

1959

### STREET WIDENINGS CONSTRUCTED

Adams Street — Milton Line to near Furnace Brook Pkwy. . . . .Length, 2600 ft. — Width, 60 ft.  
 Mayor Thos. J. McGrath Hgwy. — Southern Artery to Chestnut St. . . . .Length, 1965 ft. — Width, 80 ft.  
 Clay Street — Both corners Hancock Street  
 Copeland Street — Northerly corner — Garfield St.  
 Arthur Street — Westerly corner — Garfield Street.

## MISCELLANEOUS ENGINEERING

Street resurfaced .....	39,150 feet
Streets seal-coated .....	11,017 feet
Bituminous concrete sidewalks constructed .....	16,031 feet
Bituminous concrete sidewalks resurfaced .....	32,448 feet
Granite curb installed .....	18,865 feet
Granite curb reset .....	1,818 feet
Granolithic sidewalks constructed .....	816 feet
Parking areas constructed:	

<i>Location</i>	<i>No. of Cars</i>
Quincy Depot addition .....	45
Quincy Hospital .....	18
Vane Street .....	66

Tidegates, installed or replaced:

Bayswater Road — Near Parkhurst Street  
 Beach at Narragansett Road  
 Between 285-295 Billings Road  
 Easterly end of Broad Street  
 Furnace Brook Parkway at Armory Street  
 Hancock Street — Vicinity of 234 Hancock Street  
 Hancock Street — About 100 feet north of Walnut St.  
 Near end of John St.  
 Sachem Street — near Boulevard

## DRAINAGE INSTALLED UNDER CHAPTER 90

Adams Street — From Furnace Brook Parkway to Beale Street.  
 Mayor Thos. J. McGrath Highway — Southern Artery to Chestnut St.

## CEMETERY BOARD OF MANAGERS

### RECEIPTS

Sale of lots .....	\$ 21,350.00
Care of lots .....	820.50
Interments .....	41,020.00
Foundations for monuments .....	5,843.06
Perpetual care .....	36,925.00
Perpetual care income .....	21,084.91
Other trust fund incomes .....	294.01
	\$127,337.48

In 1959, 717 graves were opened for burials and six for removals, 83 more than in 1958.

A total of 427 graves were sold and foundations were poured for 300 monuments.

The amount of \$36,925 was added to the perpetual care fund.

Through the diligence of Miss Florence Dunlea, the clerk, many old lots in Mt. Wollaston were placed under perpetual care.

During the year the upper part of the old building in Mount Wollaston was demolished and the heating room capped.

Unused space in Hall Cemetery was surveyed and several lots were sold. This land use and income will be an asset to the department. Studies were made of land use in the remaining property in Mount Wollaston and preliminary work was done on a suggested Blue Hill Reservation site for a new cemetery.

The increased rates and conservation of personal service accounts, with increased perpetual care income, made the financial picture much better than in the previous year.

## Section Three

# FINANCIAL STATISTICS

AUDITOR OF ACCOUNTS

OFFICE OF THE COLLECTOR

OFFICE OF THE TREASURER

BOARD OF ASSESSORS

Five newly purchased combination police cruiser-ambulances are equipped with dome lights to flash warnings while vehicle is parked at scene of traffic accident or other emergency. Keeping the city's automotive fleet up to par calls for frequent turn-ins of old vehicles for new.



## *Auditor of Accounts*

February 9, 1960

To His Honor the Mayor,  
the Honorable City Council:-

I submit herewith the financial report of the City of Quincy for the year ending December 31, 1959.

In compliance with Section 50, Chapter 41 of the General Laws there is appended a certificate under oath with reference to the verification of cash balances in the hands of the City Treasurer-Collector, and various trustees having custody of funds.

Respectfully submitted

Alexander Smith  
City Auditor

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### CITY OF QUINCY, MASSACHUSETTS

*Office of the*

### AUDITOR OF ACCOUNTS

February 9, 1960

To His Honor the Mayor,  
the Honorable City Council:-

I hereby certify that I have verified, by actual count of cash, and verification of the bank book balances, the cash of the City Treasurer-Collector, the Board of Managers of the Adams Temple & School Fund, the Board of Managers of the Woodward Fund and Property, the Trustees of the Thomas Crane Library, and the Trustees of the City Hospital of Quincy.

Respectfully submitted

Alexander Smith  
City Auditor

### COMMONWEALTH OF MASSACHUSETTS

Norfolk, ss.

February 9, 1960

Subscribed and sworn to before me this day.

Douglas A. Randall  
Notary Public

My commission expires 3/6/65



# ANNUAL APPROPRIATIONS 1959

## City of Quincy

### IN COUNCIL

Order No. 41.  
ORDERED:

February 2, 1959

That the several sums named herein be and are hereby appropriated for the payment of the expense of the City of Quincy for the financial year beginning January 1, 1959 and ending December 31, 1959 to be expended by and under the direction of the Mayor and the same to be charged to the Revenue of 1959.

### APPROPRIATION DETAIL

#### LEGISLATIVE BRANCH

Mayor .....		\$ 29,080.00
Personal Services .....	\$ 26,080.00	
Expenses .....	3,000.00	
Council .....		22,400.00
Personal Services .....	13,900.00	
Expenses .....	8,500.00	
Clerk of Committees .....		2,610.00
Personal Services .....	2,585.00	
Expenses .....	25.00	
City Clerk .....		21,870.00
Personal Services .....	21,040.00	
Expenses .....	830.00	
Elections and Registrations .....		40,795.00
Personal Services .....	28,630.00	
Expenses .....	12,165.00	
Vital Statistics .....		665.00
Expenses .....	665.00	

#### EXECUTIVE BRANCH

Auditor .....	\$ 15,200.00	
Personal Services .....		\$ 18,850.00
Expenses .....	900.00	
Pensions .....	2,750.00	

#### GENERAL GOVERNMENT

Assessors .....		\$ 55,090.00
Personal Services .....	\$ 48,490.00	
Expenses .....	6,600.00	
Finance .....		99,208.00
Personal Services .....	85,490.00	
Expenses .....	13,250.00	
Capital Outlay .....	468.00	
Personnel .....		11,105.00
Personal Services .....	10,650.00	
Expenses .....	455.00	
Workmen's Compensation .....		34,765.00
Personal Services .....	2,765.00	
Expenses .....	32,000.00	
Civil Service .....		75.00
Expenses .....	75.00	
Law .....		28,505.00
Personal Services .....	19,190.00	
Expenses .....	9,315.00	
Planning and Zoning .....		19,150.00
Personal Services .....	16,450.00	
Expenses .....	2,550.00	
Pensions .....		150.00
Purchasing .....		26,374.00
Personal Services .....	20,874.00	
Expenses .....	5,500.00	

License Board .....		3,150.00
Personal Services .....	2,535.00	
Expenses .....	615.00	

#### PUBLIC SAFETY BRANCH

Civil Defense .....		\$ 6,680.50
Personal Services .....	\$2,750.00	
Expenses .....	3,930.50	
Police Department .....		971,275.31
Personal Services .....	823,251.32	
Expenses .....	59,000.00	
Pensions .....	71,523.99	
Capital Outlay .....	17,500.00	
Dog Officer .....		1,500.00
Expenses .....	1,500.00	
Harbor Master .....		450.00
Personal Services .....	400.00	
Expenses .....	50.00	
Traffic Signs and Signals .....		42,400.00
Personal Services .....	30,400.00	
Expenses .....	9,000.00	
Capital Outlay .....	3,000.00	
Fire Department .....		1,166,111.00
Personal Services .....	1,011,590.00	
Expenses .....	32,735.00	
Pensions .....	90,886.00	
Capital Outlay .....	30,900.00	
Fire Alarm .....		33,418.00
Personal Services .....	20,297.00	
Expenses .....	7,196.00	
Capital Outlay .....	5,925.00	
Building Inspector .....		19,755.00
Personal Services .....	17,995.00	
Expenses .....	1,760.00	
Electrical Inspector .....		10,935.00
Personal Services .....	9,210.00	
Expenses .....	1,725.00	
Plumbing Inspector .....		6,243.00
Personal Services .....	5,800.00	
Expenses .....	443.00	
Sealer of Weights & Measures .....		10,502.50
Personal Services .....	9,790.00	
Expenses .....	662.50	
Capital Outlay .....	50.00	

#### SOCIAL SERVICE BRANCH

Hospital .....		\$2,766,078.95
Personal Services .....	\$2,026,700.00	
Expenses .....	686,835.50	
Pensions .....	3,836.70	
Capital Outlay .....	48,706.75	
Health .....		179,393.00
Personal Services .....	136,370.00	
Expenses .....	43,023.00	
Aid to Dependent Children .....		175,160.65
Personal Services .....	17,225.40	
Expenses .....	157,585.25	
Capital Outlay .....	350.00	
Old Age Assistance .....		862,353.42
Personal Services .....	37,895.87	
Expenses .....	823,687.55	
Capital Outlay .....	770.00	
General Relief .....		72,672.82
Personal Services .....	13,780.32	
Expenses .....	56,400.00	
Pensions .....	2,212.50	
Capital Outlay .....	280.00	
City Home .....		11,052.00
Personal Services .....	3,262.00	
Expenses .....	7,790.00	

Disability Assistance .....		81,293.76
Personal Services .....	6,891.66	
Expenses .....	74,262.10	
Capital Outlay .....	140.00	
Veterans' Services .....		404,334.00
Personal Services .....	46,975.00	
Expenses .....	357,000.00	
Capital Outlay .....	359.00	

## PUBLIC WORKS

Administrative .....		\$ 41,675.00
Personal Services .....	\$ 39,940.00	
Expenses .....	1,000.00	
Capital Outlay .....	735.00	
Engineering .....		91,450.00
Personal Services .....	85,950.00	
Expenses .....	3,200.00	
Pensions .....	2,300.00	
Public Buildings .....		102,947.10
Personal Services .....	39,064.04	
Expenses .....	61,978.80	
Pensions .....	1,904.26	
Highway .....		1,210,244.05
General Operations .....	1,152,917.70	
Pensions .....	57,326.35	
Sewers .....		139,984.28
General Operations .....	121,759.28	
Pensions .....	18,225.00	
Sanitation .....		390,719.11
Personal Services .....	198,825.99	
Pensions .....	18,088.12	
Expenses .....	173,805.00	
Cemetery .....		104,206.29
Personal Services .....	83,143.45	
Pensions .....	5,852.84	
Expenses .....	11,120.00	
Capital Outlay .....	4,090.00	
Forestry .....		91,441.25
Personal Services .....	56,000.00	
Pensions .....	2,777.75	
Expenses .....	8,783.50	
Capital Outlay .....	1,380.00	
Gypsy Moth .....	5,000.00	
Dutch Elm .....	17,500.00	
Park .....		112,055.88
Personal Services .....	71,484.24	
Pensions .....	3,721.64	
Expenses .....	19,000.00	
Capital Outlay .....	17,850.00	
Water .....		416,390.81
Personal Services .....	244,954.00	
Pensions .....	18,236.81	
Expenses .....	140,000.00	
Capital Outlay .....	13,200.00	

## PUBLIC SERVICE

Library .....		\$ 275,409.67
Personal Services .....	\$ 194,362.17	
Pensions .....	1,842.50	
Expenses .....	79,205.00	
Recreation .....		75,950.00
Personal Services .....	63,000.00	
Expenses .....	12,000.00	
Capital Outlay .....	950.00	
Historical Places .....		11,345.00
Personal Services .....	4,250.00	
Expenses .....	1,695.00	
Capital Outlay .....	5,400.00	

## EDUCATION

School Department .....		\$ 5,586,364.00
Personal Services .....	\$4,781,276.00	
Expenses .....	667,283.00	
Pensions .....	37,022.00	
Capital Outlay .....	33,000.00	
Travel Out of State .....	1,500.00	
Athletic Revolving Fund .....	43,544.00	
Quincy Junior College .....	22,739.00	

## UNCLASSIFIED

Judgments, Losses and Claims .....	\$ 8,000.00	\$ 187,380.82
Annual Report .....	3,000.00	
Annuities .....	22,130.00	
Management of Property .....	175.00	
Travel Out of State .....	625.82	
X-mas Holiday Display .....	1,300.00	
Mosquito Control (State) .....	16,000.00	
Employees in Service Training .....	1,150.00	
Employee Insurance .....	135,000.00	

## DEBT SERVICE

General Debt .....	\$1,201,000.00	\$ 1,569,776.25
General Interest .....	299,432.50	
Water Debt .....	15,000.00	
Water Interest .....	3,343.75	
Interest on New Loans .....	20,000.00	
Temporary Loan Interest .....	30,000.00	
Interest on Tax Refunds .....	1,000.00	
GRAND TOTAL Appropriation of This Order .....		\$17,642,640.42

And be it further  
ORDERED:

That the sum of \$85,135.31 be and is hereby appropriated to the following accounts:

Parking Area Department .....	\$50,135.31	
Personal Services .....	10,000.00	
Expenses .....	25,000.00	
Debt Services — General Debt .....		\$85,135.31

and the same to be charged to the account — Parking Meter Receipts.

Passed to be ordained March 16, 1959.

Attest: ALLAN W. COLE  
Clerk of Council.

Approved March 18, 1959.

AMELIO DELLA CHIESA  
Mayor

A true copy  
Attest:

JOHN M. GILLIS  
Assistant City Clerk

## ADDITIONAL APPROPRIATIONS — 1959

Order No.	Account		
13	Sewer Construction .....	\$ 43,500.00	Jan. 19, 1959
14	Street Construction .....	43,500.00	Jan. 19, 1959
15	Retirement — Personal Services and Expense .....	109,735.00	Jan. 19, 1959
42	General Increase — Personal Services .....	359,938.46	Feb. 2, 1959
45	School — Pensions .....	10,648.60	Feb. 2, 1959
59	Recodification of City Ordinances .....	1,500.00	March 16, 1959



88	School — Capital Outlay .....	5,000.00	Feb. 16, 1959
98	Sanitary — Pensions .....	2,141.88	Feb. 16, 1959
125	Council — Personal Services .....	120.00	March 2, 1959
127	Hospital — Personal Services .....	28,291.90	March 30, 1959
137	Health — Personal Services .....	326.02	March 30, 1959
170	Hospital — Personal Services .....	8,000.00	April 6, 1959
171	Dutch Elm — Expense .....	6,000.00	March 16, 1959
172	Public Works — Capital Outlay .....	1,500.00	April 21, 1959
174	Health Nursing — Personal Services .....	620.55	March 30, 1959
183	Elections and Registration — Personal Services .....	900.00	March 16, 1959
189	Highway — Pensions .....	1,519.35	March 16, 1959
190	Public Works Adm. — Pensions .....	2,889.43	March 16, 1959
225	Police, Fire and Public Works — Personal Services .....	62,585.50	April 21, 1959
243	Veterans' Services — Pensions .....	2,527.82	April 6, 1959
		<u>\$691,244.51</u>	

### SUMMARY

Total Budget Appropriations .....	\$17,642,640.42	
Additional Appropriations .....	691,244.51	<u>\$18,333,884.93</u>

### DEBT STATEMENT — 1959

Total Debt January 1, 1959 .....		\$13,270,000.00
Additions during 1959:		
Inside Debt Limit:		
Sewer Construction .....	\$250,000.00	
Hospital Addition .....	200,000.00	
Street Construction .....	250,000.00	
Off Street Parking .....	100,000.00	
		<u>800,000.00</u>
Retirements during 1959:		
Inside Debt Limit:		\$14,070,000.00
Sewers .....	\$140,000.00	
Streets .....	282,000.00	
Hospital Addition .....	95,000.00	
Schools .....	145,000.00	
Sea Wall .....	5,000.00	
Public Works Garage .....	10,000.00	
Fire Station .....	8,000.00	
New Equipment .....	15,000.00	
Parking Area - Const. and Taking .....	118,000.00	
		<u>\$818,000.00</u>
Outside Debt Limit:		
Schools .....	\$315,000.00	
Sewers .....	13,000.00	
Hospital Power Plant .....	25,000.00	
Judament Parking Land .....	15,000.00	
Health Center .....	20,000.00	
Veterans' Housing .....	20,000.00	
Relaying Water Mains .....	15,000.00	
		<u>423,000.00</u>
		<u>1,241,000.00</u>
Total Debt as of December 31, 1959 .....		<u>\$12,829,000.00</u>

### TOTAL FUNDED DEBT

as of December 31, 1959

Inside Debt Limit:	
Sewers .....	\$1,950,000.00
Streets .....	1,529,000.00
Hospital Addition .....	1,855,000.00
Schools .....	1,121,000.00
Sea Wall .....	20,000.00
Public Works Garage .....	70,000.00
Fire Station .....	64,000.00
New Equipment .....	45,000.00
Parking Areas — Const. and Taking .....	635,000.00
	<u>\$7,289,000.00</u>

Outside Debt Limit:

Schools .....	\$4,590,000.00	
Sewers .....	65,000.00	
Hospital Power Plant .....	325,000.00	
Judgment — Parking Land .....	120,000.00	
Health Center .....	150,000.00	
Quincy Veterans' Housing .....	160,000.00	
Relaying Water Mains .....	130,000.00	
	<u>5,540,000.00</u>	
		\$12,829,000.00

## BORROWING CAPACITY FOR 1959

(General Laws, Chapter No. 44 — Section 10)

"Except as otherwise authorized by law, a city shall not authorize indebtedness to an amount exceeding 2½ % of the average of the Assessors' valuation of the taxable property for the three preceding years, the valuation being first reduced by the amount of all abatements allowed therein previous to December 31, of the preceding year."

Net Valuation Real and Personal 1957 .....	\$168,502,225.00
Motor Vehicles 1957 .....	18,292,174.00
Net Valuation Real and Personal 1958 .....	172,137,850.00
Motor Vehicles 1958 .....	17,631,219.00
Net Valuation Real and Personal 1959 .....	176,052,425.00
Motor Vehicles 1959 .....	17,648,995.00
	<u>\$570,264,888.00</u>
Three years' average valuation .....	184,909,021.00
2½ % thereof .....	\$4,622,725.00
Extra — Chapter 56 .....	<u>4,622,725.00</u>
	9,245,450.00
	<u>9,245,450.00</u>
Debt January 1, 1960 (Within Debt Limit) .....	7,289,000.00
	<u>7,289,000.00</u>
Available Borrowing Capacity January 1, 1960 .....	\$ 1,956,450.00

Debt maturing during 1960 which will increase Borrowing Margin:

JANUARY .....	\$ 30,000.00
FEBRUARY .....	105,000.00
MARCH .....	70,000.00
APRIL .....	125,000.00
MAY .....	125,000.00
JUNE .....	100,000.00
JULY .....	120,000.00
AUGUST .....	10,000.00
SEPTEMBER .....	90,000.00
OCTOBER .....	8,000.00
NOVEMBER .....	
DECEMBER .....	5,000.00
	<u>\$788,000.00</u>

## TEMPORARY LOANS — 1959

(In Anticipation of Revenue)

Date Issued	Date Due	Sold To	Rate of Discount	Amount
Feb. 27, 1959	Oct. 16, 1959	Norfolk County Trust Co.	1.	\$ 750,000.00
Mar. 31, 1959	Oct. 23, 1959	Norfolk County Trust Co.	.67	1,000,000.00
April 24, 1959	Oct. 30, 1959	Merchants National Bank	1.787	1,000,000.00
May 8, 1959	Nov. 6, 1959	Norfolk County Trust Co.	1.98	750,000.00
June 30, 1959	Nov. 12, 1959	Norfolk County Trust Co.	2.12	250,000.00
July 31, 1959	Nov. 19, 1959	State Street Trust Company	2.	250,000.00
Aug. 21, 1959	Nov. 24, 1959	State Street Trust Company	1.99	750,000.00
				<u>\$4,750,000.00</u>

## ACTUAL RECEIPTS — 1959

Income Tax .....	\$1,153,247.17
Corporation Tax .....	675,671.71
Meal Tax .....	39,436.96
Motor Vehicles .....	1,088,005.43
Licenses .....	95,767.00
Fines .....	4,151.26
Special Assessments .....	104,279.24
General Government .....	26,914.70
Prot. of Persons and Property .....	23,209.07
Health and Sanitation .....	43,323.39
Highways .....	38,865.34
Welfare .....	106,673.11
Old Age .....	565,706.71
Disability Assistance .....	57,678.63
Veterans' Benefits .....	139,687.47
Schools .....	63,837.30
State Education — Vocational .....	85,184.96
Reimbursement Construction School Projects .....	83,389.35
Libraries .....	13,192.16
Parks and Recreation .....	2,416.72
Cemeteries .....	47,683.56
Interest on Taxes and Assessments .....	25,461.19
Interest on Bonds .....	1,839.86
Hospital .....	2,410,487.19
Westacres Surplus .....	20,022.14
Quincy Housing Authority — In lieu of Taxes .....	23,419.27
Sale of Land .....	750.00
Squantum Gardens .....	
U.S. Navy — Purchase Broad Meadows .....	14,501.00
Interest on Deposits .....	6,874.39
Miscellaneous .....	6,506.52

\$6,968,182.80

### Miscellaneous —

Reimbursement from State (Paraplegic Vets) .....	\$3,769.30
Loss of Taxes (Armory) .....	1,109.24
Miscellaneous .....	1,627.98

\$6,506.52

## BALANCE SHEET

### REVENUE ACCOUNTS

December 31, 1959

### SCHEDULE A

#### ASSETS

Cash on Hand .....	\$2,287,858.71
Delinquent Taxes 1959 and Prior .....	401,556.97
Delinquent Motor Excise Taxes:	
1958 and Prior .....	\$ 74,469.70
1959 .....	170,809.03
Dealers Plates .....	3,650.00
	<u>248,928.73</u>
Special Assessments:	
Streets .....	105,416.04
Sewers .....	11,534.75
Committed Interest .....	887.95
	<u>117,838.74</u>
Tax Titles .....	93,910.52
Tax Possessions .....	47,355.12
Water Liens .....	8,893.44
Delinquent Water Bills:	
1959 .....	124,346.86
1958 and Prior .....	36.42
	<u>124,383.28</u>
Water Service Connections .....	13,314.48
Outstanding Department Bills:	
Welfare .....	15,020.40
Hospital .....	1,065,877.68
Others .....	18,603.56
	<u>1,099,501.64</u>
Overlay Deficit .....	66,325.48

#### LIABILITIES

Unclaimed Monies .....	13,213.26
Cemetery Sale of Lots .....	30,310.00
Sale of Land .....	104,346.33
Deposits .....	26,200.89
Due County .....	43.25
Due State .....	1,533.00
Unexpended Balances:	
Quincy High School Lunch .....	16,083.84
North High School Lunch .....	398.53
Athletic Fund .....	7,465.73
Federal and State Grants .....	287,664.73
Old Age Assistance Recoveries .....	44,763.70
Disability Recoveries .....	3,676.57
Trust Funds Income etc. ....	91,084.82
Reserves:	
Water Receipts .....	229,913.54
Overlay Surplus .....	771.38
Parking Meters .....	52,312.16
Abatement of Taxes .....	56,454.71
	<u>339,466.79</u>
Reserve Until Collected:	
Motor Excise .....	248,928.73
Special Assessments .....	117,838.74
Tax Titles .....	93,910.52
Tax Possessions .....	47,355.12
Departmental .....	1,099,501.64

Water .....	137,697.76	
Water Liens .....	8,893.44	
		1,754,125.95
Excess and Deficiency .....		1,072,499.37
State of Massachusetts .....		33,134.58
Norfolk County Tax .....		95,397.88
Norfolk County Hospital Tax .....		33,925.91
Appropriation Balances .....		555,329.04
		<u>\$4,509,867.11</u>

## BALANCE SHEET — NON REVENUE ACCOUNTS

DECEMBER 31, 1959

### SCHEDULE B

Cash on Hand .....	\$ 549,297.85	Appropriations Balance Unexpended .....	\$ 549,297.85
--------------------	---------------	-----------------------------------------	---------------

## BALANCE SHEET — DEFERRED ASSESSMENTS

### SCHEDULE C

#### ASSETS

Assessments Not Due:	
Street Betterments .....	172,078.51
Sewer Betterments .....	78,535.58
	<u>\$ 250,614.09</u>

#### LIABILITIES

Deferred Assessments .....	\$ 250,614.09
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### SCHEDULE D

## BALANCE SHEET — INDEBTEDNESS

Bonded Indebtedness .....	\$12,829,000.00
---------------------------	-----------------

Inside Debt Limit:	
Schools .....	\$ 1,013,000.00
Sewers .....	1,950,000.00
Streets .....	1,529,000.00
Hospital Addition .....	1,855,000.00
Others .....	942,000.00
	<u>7,289,000.00</u>

Outside Debt Limit:	
Schools .....	4,590,000.00
Sewers .....	65,000.00
Hospital Power Plant .....	325,000.00
Parking Judgments .....	120,000.00
Health Center .....	150,000.00
Others .....	160,000.00
	<u>5,410,000.00</u>
Water Debt .....	130,000.00

\$12,829,000.00

\$12,829,000.00

### SCHEDULE E

## BALANCE SHEET — TRUST FUNDS

Cash and Securities in Custody of Treasurer .....	\$ 3,382,184.08
Adams Temple and School Fund .....	360,398.95
Woodward Fund .....	348,722.39
Library Funds .....	42,188.35
Hospital Funds .....	109,782.25
	<u>\$ 4,243,275.92</u>

Hospital .....	175,657.90
Welfare .....	27,545.66
Schools .....	777,074.29
Library .....	42,188.35
Cemetery .....	659,384.53
Retirement System .....	2,561,425.19
	<u>\$ 4,243,275.92</u>

### SCHEDULE F

## SUMMARY OF CASH RECEIPTS, DISBURSEMENTS and BALANCES

December 31, 1959

### REVENUE ACCOUNTS

Cash on Hand January 1, 1959 .....	\$ 1,662,575.38
Receipts:	
Temporary Loans .....	4,750,000.00
Receipts .....	24,053,852.81

\$30,466,428.19



Payments:			
Temporary Loans	4,750,000.00		
Norfolk County Hospital Tax	230,466.88		
Norfolk County Tax	415,538.55		
State of Massachusetts	927,022.94		
Other Expense	21,768,541.11		
Transfers	87,000.00		
		28,178,569.48	
Total Revenue Cash			\$2,287,858.71

#### NON-REVENUE ACCOUNTS

Cash on Hand January 1, 1959	2,268,548.20		
Receipts:			
Transfers	87,000.00		
Receipts	1,084,094.24		
Temporary Loans		3,439,642.44	
Payments:			
Transfers	2,890,344.55		
Other Expense		2,890,344.55	
Temporary Loans			549,297.89
NON-REVENUE CASH ON HAND			
Total Cash on Hand December 31, 1959			\$2,837,156.60

## Report of the Collector of Taxes

To Amelio Della Chiesa, Mayor of Quincy:

I have the honor to submit the following report of the Tax Collector's Department for the year ending December 31, 1959.

The amount of cash collected on the tax for the various years is as follows: —

#### PERSONAL TAX OF 1959

Total amount committed by Assessors	\$ 804,478.05	
Charges	77.70	
	804,555.75	
Abatements	4,563.95	
	799,991.80	
Abatement refunds	55.50	
	800,047.30	
	765,058.00	\$ 765,058.00
Amount collected during year 1959		
Amount uncollected January 1, 1960	34,989.30	

#### REAL ESTATE OF 1959

Total amount committed by Assessors	\$12,223,401.40	
Charges	52,128.68	
	12,275,530.08	
Credits	59.20	
	12,275,470.88	
Abatements	277,446.35	
	11,998,024.53	
Abatement refunds	34,552.20	
	12,032,576.73	
Amount collected during year 1959	11,689,037.36	11,689,037.36
Amount uncollected January 1, 1960	343,539.37	
Amount of interest collected		2,662.88

### STREET BETTERMENT APPORTIONMENTS OF 1959

Total amount committed by Assessors .....	\$ 22,719.91	Cash received
Charges .....	45.37	
	<hr/>	
Amount collected during year 1959 .....	22,765.28	
	21,495.77	21,495.77
	<hr/>	
Amount uncollected January 1, 1960 .....	1,269.51	

### MAIN SEWER APPORTIONMENTS OF 1959

Total amount committed by Assessors .....	\$ 8,873.93	
Abatements .....	11.48	
	<hr/>	
Amount collected during year 1959 .....	8,862.45	
	8,004.07	8,004.07
	<hr/>	
Amount uncollected January 1, 1960 .....	858.38	

### COMMITTED INTEREST ON BETTERMENTS OF 1959

Total amount committed by Assessors .....	\$ 11,309.72	
Charges .....	11.65	
	<hr/>	
Abatements .....	11,321.37	
	53.99	
	<hr/>	
Amount collected during year 1959 .....	11,267.38	
	10,379.43	10,379.43
	<hr/>	
Amount uncollected January 1, 1960 .....	887.95	

### WATER LIENS ON 1959 REAL ESTATE BILLS

Total amount committed by Assessors .....	\$ 42,053.72	
Charges .....	478.50	
	<hr/>	
Abatements .....	42,532.22	
	13.50	
	<hr/>	
Amount collected during year 1959 .....	42,518.72	
	35,813.12	35,813.12
	<hr/>	
Amount uncollected January 1, 1960 .....	6,705.60	

### PERSONAL TAX OF 1958

Amount uncollected January 1, 1959 .....	\$ 37,733.75	
Charges .....	1.61	
	<hr/>	
Abatements .....	37,735.36	
	509.54	
	<hr/>	
Amount collected during year 1959 .....	37,225.82	
	27,780.03	27,780.03
	<hr/>	
Amount uncollected January 1, 1960 .....	9,445.79	

### REAL ESTATE OF 1958

Amount uncollected January 1, 1959 .....	\$ 433,852.16	
Charges .....	204.31	
	<hr/>	
Credits .....	434,056.47	
	108,665.85	
	<hr/>	
Abatements .....	325,389.62	
	26,190.17	
	<hr/>	
Abatement refunds .....	299,199.45	
	26,169.23	
	<hr/>	
Amount collected during year 1959 .....	324,513.50	324,513.50
	<hr/>	
Amount uncollected January 1, 1960 .....	855.18	
Amount of interest collected .....		5,702.48
	325,358.68	

### STREET BETTERMENT APPORTIONMENTS OF 1958

Amount uncollected January 1, 1959 .....	\$ 1,672.28	Cash received
Charges .....	44.27	
	<hr/>	
	1,716.55	
Credits .....	461.33	
	<hr/>	
	1,255.22	
Abatements .....	12.15	
	<hr/>	
Amount collected during the year 1959 .....	1,243.07	
	<hr/>	
	1,243.07	1,243.07

### MAIN SEWER APPORTIONMENTS OF 1958

Amount uncollected January 1, 1959 .....	\$ 1,139.01	
Charges .....	15.75	
	<hr/>	
	1,154.76	
Credits .....	277.94	
	<hr/>	
	876.82	
Amount collected during year 1959 .....	876.82	876.82
	<hr/>	

### COMMITTED INTEREST ON BETTERMENTS OF 1958

Amount uncollected January 1, 1959 .....	\$ 1,269.49	
Charges .....	5.11	
	<hr/>	
	1,274.60	
Credits .....	287.08	
	<hr/>	
	987.52	
Abatements .....	8.99	
	<hr/>	
	978.53	
Amount collected during year 1959 .....	978.53	978.53
	<hr/>	

### WATER LIENS OF 1958

Amount uncollected January 1, 1959 .....	\$ 4,871.24	
Charges .....	19.25	
	<hr/>	
	4,890.49	
Credits .....	1,227.00	
	<hr/>	
	3,663.49	
Amount collected during year 1959 .....	3,663.49	3,663.49
	<hr/>	

### PERSONAL TAX OF 1957

Amount uncollected January 1, 1959 .....	\$ 7,005.93	
Charges .....	1.86	
	<hr/>	
	7,007.79	
Abatements .....	3,592.32	
	<hr/>	
	3,415.47	
Amount collected during year 1959 .....	567.00	567.00
	<hr/>	
Amount uncollected January 1, 1960 .....	2,848.47	

### REAL ESTATE OF 1957

Amount uncollected January 1, 1959 .....	\$ 1,548.98	
Abatement refunds .....	16,639.84	
	<hr/>	
	18,188.82	
Abatements .....	16,639.84	
	<hr/>	
Amount collected during year 1959 .....	1,548.98	
Amount uncollected January 1, 1960 .....	499.22	499.22
	<hr/>	
Amount of interest collected .....	1,049.76	42.85

**PERSONAL TAX OF 1956**

Amount uncollected January 1, 1959 .....	\$ 5,982.25	Cash received
Abatements .....	4,971.15	
	<hr/>	
	1,011.10	
Amount collected during year 1959 .....	415.89	415.89
	<hr/>	
Amount uncollected January 1, 1960 .....	595.21	

**REAL ESTATE OF 1956**

Amount uncollected January 1, 1959 .....	\$ 830.22	
Abatement refunds .....	2,805.78	
	<hr/>	
	3,636.00	
Abatements .....	2,805.78	
	<hr/>	
	830.22	
Amount collected during year 1959 .....	12.12	12.12
	<hr/>	
Amount uncollected January 1, 1960 .....	818.10	
Amount of interest collected .....		4.02

**PERSONAL TAX OF 1955**

Amount uncollected January 1, 1959 .....	\$ 7,611.11	
Abatements .....	7,117.98	
	<hr/>	
	493.13	
Amount collected during year 1959 .....	131.20	131.20
	<hr/>	
Amount uncollected January 1, 1960 .....	361.93	

**REAL ESTATE OF 1955**

Amount uncollected January 1, 1959 .....	\$ 103.02	
Abatement refunds .....	1,669.53	
	<hr/>	
	1,772.55	
Abatements .....	1,669.53	
	<hr/>	
	103.02	
Amount collected during year 1959 .....	12.12	12.12
	<hr/>	
Amount uncollected January 1, 1960 .....	90.90	
Amount of interest collected .....		9.60

**PERSONAL TAX OF 1954**

Amount uncollected January 1, 1959 .....	\$ 5,788.52	
Abatements .....	5,258.12	
	<hr/>	
	530.40	
Amount collected during year 1959 .....	36.40	36.40
	<hr/>	
Amount uncollected January 1, 1960 .....	494.00	
Amount of interest collected .....		.60

**REAL ESTATE OF 1954**

Abatements .....	\$ 468.00
Abatement refunds .....	468.00
	<hr/>

**PERSONAL TAX OF 1953**

Amount uncollected January 1, 1959 .....	\$ 4,414.01	
Charges .....	5.08	
	<hr/>	
	4,419.09	
Abatements .....	4,342.33	
	<hr/>	
	76.76	
Amount collected during year 1959 .....	15.80	15.80
	<hr/>	
Amount uncollected January 1, 1960 .....	60.96	
Amount of interest collected .....		.85



### WATER LIENS OF 1938

Amount uncollected January 1, 1959 .....	\$ 86.54	Cash received
Amount collected during year 1959 .....	86.54	86.54

### WATER LIENS (PREVIOUS)

Amount uncollected January 1, 1959 .....	\$ 2,319.07	
Amount collected during year 1959 .....	131.23	131.23
Amount uncollected January 1, 1960 .....	2,187.84	

### MOTOR VEHICLE TAX OF 1959

Total amount committed by Assessors .....	\$ 1,131,830.10	
Charges .....	825.52	
	1,132,655.62	
Abatements .....	69,794.44	
	1,062,861.18	
Abatement refunds .....	27,871.04	
	1,090,732.22	
Amount collected during year 1959 .....	919,923.19	919,923.19
Amount uncollected January 1, 1960 .....	170,809.03	

### MOTOR VEHICLE TAX OF 1958

Amount uncollected January 1, 1959 .....	\$ 212,016.40	
Warrants .....	7,315.92	
	219,332.32	
Charges .....	72.84	
	219,405.16	
Abatements .....	13,769.24	
	205,635.92	
Abatement refunds .....	7,596.63	
	213,232.55	
Amount collected during year 1959 .....	213,232.55	
Amount uncollected January 1, 1960 .....	190,456.39	190,456.39
Amount of interest collected .....	22,776.16	
		1,814.11

### MOTOR VEHICLE TAX OF 1957

Amount uncollected January 1, 1959 .....	\$ 23,130.98	
Abatements .....	264.11	
	22,866.87	
Amount collected during year 1959 .....	7,708.60	7,708.60
Amount uncollected January 1, 1960 .....	15,158.27	
Amount of interest collected .....		252.15

### MOTOR VEHICLE TAX OF 1956

Amount uncollected January 1, 1959 .....	\$ 15,113.80	
Abatements .....	135.16	
	14,978.64	
Amount collected during year 1959 .....	1,480.07	1,480.07
Amount uncollected January 1, 1960 .....	13,498.57	
Amount of interest collected .....		69.51

### MOTOR VEHICLE TAX OF 1955

Amount uncollected January 1, 1959 .....	\$ 12,388.08	
Amount collected during year 1959 .....	713.93	713.93
Amount uncollected January 1, 1960 .....	11,674.15	
Amount of interest collected .....		39.27

**MOTOR VEHICLE TAX OF 1954**

Amount uncollected January 1, 1959 .....	\$ 10,182.92	Cash received
Abatements .....	2,362.19	
	<hr/>	
	7,820.73	
Amount collected during year 1959 .....	391.43	391.43
	<hr/>	
Amount uncollected January 1, 1960 .....	7,429.30	
Amount of interest collected .....		15.72

**MOTOR VEHICLE TAX OF 1953**

Amount uncollected January 1, 1959 .....	\$ 7,663.33	
Charges .....	85.71	
	<hr/>	
	7,749.04	
Abatements .....	4,035.56	
	<hr/>	
	3,713.48	
Amount collected during year 1959 .....	203.47	203.47
	<hr/>	
	3,510.01	
Amount of interest collected .....		5.91

**MOTOR VEHICLE TAX OF 1952**

Amount uncollected January 1, 1959 .....	\$ 6,404.77	
Charges .....	115.00	
	<hr/>	
	6,519.77	
Abatements .....	6,025.31	
	<hr/>	
	494.46	
Amount collected during year 1959 .....	146.76	146.76
	<hr/>	
	347.70	
Amount uncollected January 1, 1960 .....		
Amount of interest collected .....		1.69

**MOTOR VEHICLE TAX OF 1951**

Amount uncollected January 1, 1959 .....	\$ 2,783.08	
Abatements .....	2,641.54	
	<hr/>	
	141.54	
Amount collected during year 1959 .....	66.00	66.00
	<hr/>	
	75.54	
Amount uncollected January 1, 1960 .....		
Amount of interest collected .....		.44

**MOTOR VEHICLE TAX OF 1950**

Amount uncollected January 1, 1959 .....	\$ 933.12	
Abatements .....	905.74	
	<hr/>	
	27.38	
Amount collected during year 1959 .....	27.38	27.38
	<hr/>	
Amount of interest collected .....		.20

**MOTOR VEHICLE TAX OF 1949**

Amount uncollected January 1, 1959 .....	\$ 66.55	
Abatements .....	62.55	
	<hr/>	
	4.00	
Amount collected during year 1959 .....	4.00	4.00
	<hr/>	
Amount of interest collected .....		.08

**DEALER PLATES**

Amount uncollected January 1, 1959 .....	\$ 7,910.24	
Abatements .....	1,010.00	
	<hr/>	
	6,900.24	
Amount collected during year 1959 .....	3,250.24	3,250.24
	<hr/>	
Amount uncollected January 1, 1960 .....	3,650.00	

### POLL TAX OF 1959

Total amount committed by Assessors .....	\$ 52,272.00	Cash received
Charges .....	28.00	
	<hr/>	
	52,300.00	
Abatements .....	8,420.00	
	<hr/>	
	43,880.00	
Abatement refunds .....	28.00	
	<hr/>	
	43,908.00	
Amount collected during year 1959 .....	39,930.00	39,930.00
	<hr/>	
Amount uncollected January 1, 1960 .....	3,978.00	

### POLL TAX OF 1958

Amount uncollected January 1, 1959 .....	\$ 3,768.00	
Abatements .....	640.00	
	<hr/>	
	3,128.00	
Abatement refunds .....	4.00	
	<hr/>	
	3,132.00	
Amount collected during year 1959 .....	1,696.00	1,696.00
	<hr/>	
Amount uncollected January 1, 1960 .....	1,436.00	
Amount of interest collected .....		36.15

### POLL TAX OF 1957

Amount uncollected January 1, 1959 .....	\$ 1,860.00	
Abatements .....	812.00	
	<hr/>	
	1,048.00	
Amount collected during year 1959 .....	126.00	126.00
	<hr/>	
Amount uncollected January 1, 1960 .....	922.00	
Amount of interest collected .....		2.95

### POLL TAX OF 1956

Amount uncollected January 1, 1959 .....	\$ 1,496.00	
Charges .....	2.00	
	<hr/>	
	1,498.00	
Abatements .....	1,406.00	
	<hr/>	
	92.00	
Abatement refunds .....	2.00	
	<hr/>	
	94.00	
Amount collected during year 1959 .....	46.00	46.00
	<hr/>	
Amount uncollected January 1, 1960 .....	48.00	
Amount of interest collected .....		.75

### POLL TAX OF 1955

Amount uncollected January 1, 1959 .....	\$ 1,330.00	
Charges .....	2.00	
	<hr/>	
	1,332.00	
Abatements .....	1,240.00	
	<hr/>	
	92.00	
Amount collected during year 1959 .....	86.00	86.00
	<hr/>	
Amount uncollected January 1, 1960 .....	6.00	
Amount of interest collected .....		1.60

### POLL TAX OF 1954

Amount uncollected January 1, 1959	\$ 1,286.00	Cash received
Charges	2.00	
	<hr/>	
	1,288.00	
Abatements	1,248.00	
	<hr/>	
	40.00	
Amount collected during year 1959	24.00	24.00
	<hr/>	
Amount uncollected January 1, 1960	16.00	
Amount of interest collected		.45

### POLL TAX OF 1953

Amount uncollected January 1, 1959	\$ 1,292.00	
Abatements	1,272.00	
	<hr/>	
	20.00	
Amount collected during year 1959	18.00	18.00
	<hr/>	
Amount uncollected January 1, 1960	2.00	
Amount of interest collected		.10

### POLL TAX OF 1952

Amount uncollected January 1, 1959	\$ 2.00	
Amount collected during year 1959	2.00	2.00
	<hr/>	

### POLL TAX OF 1951

Amount uncollected January 1, 1959	\$ 2.00	
Amount collected during year 1959	2.00	2.00
	<hr/>	

### STREET BETTERMENTS

Amount collected during year 1959	44,654.65
Amount of interest collected	103.87

### MAIN SEWERS

Amount collected on Sewer construction during year 1959	\$ 28,061.88
Amount of interest collected	172.93
Amount collected on Deceased Persons Estate	139.60
Amount of interest collected	2.13
Costs collected during year 1959	13,607.11
	<hr/>
Total amount of cash collected during year 1959	\$14,154,458.70

FREDERIC A. MOONEY, JR.,  
Treasurer and Collector



# THE TREASURER'S REPORT

Honorable Amelio Della Chiesa, Mayor

City of Quincy, Massachusetts

Dear Sir: —

We respectfully submit the following report from the Treasurer's Department for the year 1959.

## RECEIPTS FOR 1959 TREASURER'S STATEMENT

Receipts	Year To Date
Cash on Hand — January 1, 1959 .....	\$ 3,931,123.58
<b>GENERAL REVENUE</b>	
Taxes — 1959 .....	12,494,025.36
Taxes — Previous Years .....	356,122.88
Taxes — Motor Excise .....	1,124,371.46
Tax Titles Held by City Redeemed .....	80,810.44
Licenses .....	90,279.00
Permits .....	5,488.00
Court Fines .....	4,151.26
Grants and Gifts (Dog Licenses) .....	4,037.67
State of Massachusetts .....	1,967,811.73
<b>SPECIAL ASSESSMENTS</b>	
Sewer Assessments .....	36,942.77
Street Betterments .....	67,393.49
<b>GENERAL GOVERNMENT</b>	
Tax Collector and Treasurer — cost .....	13,847.66
City Clerk .....	12,151.55
Police Department .....	620.65
Fire Department .....	891.73
Sealer Weights and Measures .....	2,357.40
Building Inspector .....	11,650.50
Engineering .....	198.90
Wire Inspector .....	6,645.75
Forestry .....	
Board of Health — Cont. Diseases .....	9,056.49
Plumbing Inspector .....	3,854.00
Milk Licenses .....	186.00
Scavenger .....	771.00
Garbage Disposal .....	
Highways .....	6.00
Highways — Trimming Trees — Quincy El. Lt., Welfare Department .....	17,461.80
Welfare A. D. C. ....	88,901.16
Disability Assistance .....	53,732.44
Welfare — Old Age Assistance .....	545,725.10
O. A. A. Federal Grant .....	573,777.98
Dependent Children — Federal Grant .....	143,456.26
Disability Assistant — Federal Grant .....	60,919.18
Veterans' Benefits .....	139,687.47
Hospital Department .....	2,383,330.94
Hospital — Living Out — Other Deductions .....	18,512.76
School Department .....	11,100.99
Trade School Receipts .....	678.65
School Account Receivable .....	30,656.42
Smith Hughes and Dean Funds .....	11,333.06
Library Fines, etc. ....	13,192.16
Particular Sewer Receipts (Treas.) .....	28,699.44

Miscellaneous City .....	180,422.61
Departmental Refund .....	31,414.23
Sale of Tax possessions .....	5,628.00
Income from Tax Possessed Property .....	658.20
<b>PUBLIC SERVICES</b>	
Water Rates — 1959 .....	605,194.06
Water Rates — Prior .....	84,784.47
Water Connections .....	43,092.19
Water Tax Coll. — Liens .....	39,694.38
Cemetery .....	69,033.56
<b>INTEREST</b>	
Tax Collector — Taxes and Assessments .....	22,301.25
City Treasurer on Tax Titles .....	5,985.03
Perpetual Care Funds .....	21,084.91
Other Trust Accounts .....	2,062.25
Accrued Interest on Bonds .....	1,839.86
Premium on Bond Sale .....	2,399.50
<b>MUNICIPAL INDEBTEDNESS</b>	
Temporary Loans .....	4,750,000.00
General Loans .....	800,000.00
Temporary Loan on Bond Sale .....	
<b>AGENCY TRUST AND DEPOSITS</b>	
City Clerk — Dog Licenses (County) .....	6,390.50
City Clerk — Hunters' Licenses — (State) .....	7,870.50
Perpetual Care Funds .....	36,925.00
Other Trust Funds .....	61,515.63
Deposits — Scavenger .....	937.50
Particular Sewer .....	31,365.00
Water .....	13,600.00
Tax Possessed Property .....	5,081.25
Withholding Tax .....	1,547,534.30
Parking Meters .....	111,981.92
Westacres Surplus .....	20,022.14
State Tax .....	114,608.37
QUINCY HOUSING AUTHORITY — In Lieu of Taxes .....	23,419.27
Quincy City Hospital Addition .....	144,157.90
Quincy School Athletic Fund .....	17,527.23
Quincy High and North High School Lunch .....	213,871.76
Alcohol Clinic .....	7,783.57
Construction School Projects — State Chap. #645 .....	83,389.35
U. S. School Public Law #874 .....	195,560.74
Squantum Gardens School .....	
Myles Standish School Public Law #815 .....	
Chap. #90 — Southern Artery and Adams St. ....	139,752.75
National Defense Education #864 .....	24,220.37
	<hr/>
	\$ 33,819,070.63
<b>PAYMENTS</b>	
Paid Out on Mayor's Warrants — 1959 .....	\$ 30,981,914.03
Cash on Hand .....	2,837,156.60
Cash on Hand December 1, 1959 .....	3,607,978.49
Cash Receipts — December .....	1,798,435.24
Cash Payments — December .....	2,569,257.13
Cash on Hand — December 31, 1959 .....	2,837,156.60

FREDERIC A. MOONEY, JR.,  
Treasurer and Collector.

## CITY OF QUINCY RETIREMENT SYSTEM 5%

### RECEIPTS

Cash on hand January 1, 1959 .....	\$ 33,018.47
Sale of securities .....	30,004.63
Deposits by members .....	298,827.55
Appropriated by City .....	99,211.00
Income from investments .....	78,756.70
Transfer from 4% system .....	695.00
Appropriated for Operating expenses .....	11,779.84
	<hr/>
	\$552,293.19

### EXPENSES

Warrant payments (Pensions and withdrawals) .....	\$214,731.43
Securities purchased .....	298,049.04
Accrued interest .....	1,564.89
Expended from operating expense appropriation .....	11,759.19
Unexpended from operating expense .....	20.65
Cash on hand December 31, 1959 .....	26,167.99
	<hr/>
	\$552,293.19

### STATEMENT OF FUND

Investments .....	\$2,550,528.77
Cash on hand .....	26,167.99
	<hr/>
	\$2,576,696.76

## CITY OF QUINCY RETIREMENT SYSTEM 4%

### RECEIPTS

Cash on hand January 1, 1959 .....	\$ 6,580.11
Deposits by members .....	1,531.42
Sale Securities .....	5,299.65
Income from Investments .....	6,029.44
Deposit from City .....	400.00
	<hr/>
	\$ 19,840.62

### EXPENSES

Warrant payments (Pensions and withdrawals) .....	\$ 10,970.61
Payment of bills .....	388.75
Transfer to 5% System .....	695.00
Cash on hand December 31, 1959 .....	7,786.26
	<hr/>
	\$ 19,840.62

### STATEMENT OF FUND

Cash on hand .....	\$ 7,786.26
Investments .....	141,872.03
	<hr/>
Total Fund .....	\$149,658.29

## PERPETUAL CARE FUND

Cash on hand January 1, 1959 .....	\$ 7,293.34
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### RECEIPTS

Perpetual Care of Lots .....	36,925.00
Interest receipts .....	21,419.20
Sale of securities .....	20,000.00
	<hr/>
	\$ 85,637.54

### EXPENSES

Accrued Interest .....	\$ 334.29	
Income credited to Burial Dept. ....	21,084.91	
Purchase of securities .....	55,684.05	
Cash on hand December 31, 1959 .....	8,534.29	
		<hr/>
		\$ 85,637.54

### ANALYSIS OF FUND

Fund January 1, 1959 .....	\$613,106.53	
Perpetual Care Lots 1959 .....	36,925.00	\$650,031.53
		<hr/>
Cash on hand December 31, 1959 .....	\$ 8,534.29	
Investments .....	641,477.24	650,031.53
		<hr/>

### WOODWARD FUND AND PROPERTY

Cash on hand January 1, 1959 .....	\$ 10,411.41
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### RECEIPTS

Payments on Mortgages .....	2,325.00
Sales of Securities .....	50,947.34
Income on Mortgages .....	2,705.55
Income on Securities .....	8,163.15
Income from Institute .....	20,891.08
Income from Adams Funds .....	4,862.17
Balance on Reserved Collections .....	113.24
	<hr/>
	\$100,418.94

### EXPENDITURES

Gilson Road property .....	\$ 15.00
Administration expense .....	23.72
Accrued interest .....	125.37
Purchase of securities .....	50,130.85
By Board of Managers .....	2,295.14
By Institute .....	36,361.78
Social Security .....	636.53
Cash on hand December 31, 1959 .....	10,830.55
	<hr/>
	\$100,418.94

### BALANCE SHEET

General Fund .....	\$348,734.08
Unexpended Income .....	2,969.56
Profit Bond Sales .....	23,697.45
	<hr/>
	\$375,401.09
Cash on hand .....	10,830.55
Investments .....	\$230,290.19
Mortgages .....	54,280.35
Institute .....	80,000.00
	<hr/>
	364,570.54
	<hr/>
	\$375,401.09



## ADAMS TEMPLE AND SCHOOL FUND

Cash on hand January 1, 1959 ..... \$ 5,616.38

### RECEIPTS

Notes secured by Mortgage .....	100.00
Sale of Securities .....	22,500.00
Income Mortgage Loan .....	88.30
Income Securities .....	8,763.86
Rents .....	3,624.00
Withholding tax .....	429.40
Social Security .....	126.72
State tax .....	52.67

\$ 41,301.33

### EXPENSES

Purchase of Securities .....	\$ 17,000.00
Expense — Supervisors .....	450.00
Administration of Fund .....	1,264.32
Expenses on Property .....	6,679.74
State Tax .....	52.67
Withholding tax .....	429.40
Social Security .....	253.15
Transfer to Woodward Fund .....	3,955.67
Cash on hand December 31, 1959 .....	11,216.38

\$ 41,301.33

### BALANCE SHEET

Investments .....	\$247,650.55	Fund .....	\$260,566.93
Mortgage .....	1,700.00		
Cash .....	11,216.38		
	\$260,566.93		

## LOUISA C. SMITH FUND

Cash on hand January 1, 1959 ..... \$ 720.87

Income receipts ..... 132.11

\$ 852.98

Cash on hand December 31, 1959 ..... \$ 852.98

### FUND

50 Shares Boston personal property Trust .....	\$ 750.00
Deposit Quincy Savings Bank .....	250.00

\$ 1,000.00

## ROBERT C. BILLINGS FUND

Cash on hand January 1, 1959 ..... \$ 8,906.32

Income Stocks and Bonds ..... 1,380.23

Sale of rights ..... 40.52

\$ 10,327.07

Scholarships ..... \$ 1,200.00

Cash on hand December 31, 1959 ..... 9,127.07

\$ 10,327.07

### STATEMENT OF FUND

Investments .....	\$30,409.48	Fund .....	\$ 36,500.00
Savings Bank .....	1,500.00	Unexpended Income .....	3,800.04
Cash on hand .....	9,127.07	Profit bond sales .....	736.51
	\$41,036.55		\$ 41,036.55

### CHARLES FRANCIS ADAMS FUND

Cash on hand January 1, 1959 .....	\$ 389.95
Receipts — Income on securities .....	906.50
	<hr/>
	\$ 1,296.45
Transferred to Woodward Fund .....	\$ 906.50
Cash on hand December 31, 1959 .....	389.95
	<hr/>
	\$ 1,296.45

### STATEMENT OF FUND

Fund .....	\$11,614.99	Investments .....	\$ 23,933.45
Unexpended Income .....	12,708.41	Cash on hand .....	389.95
	<hr/>		<hr/>
	\$24,323.40		\$ 24,323.40

### SCHOOL ATHLETIC FUND

Cash on hand January 1, 1959 .....	\$ 7,223.21
Receipts 1959 .....	17,527.23
	<hr/>
	\$ 24,750.44
Expended 1959 .....	17,884.71
	<hr/>
Balance on hand December 31, 1959 .....	\$ 6,865.73

### QUINCY HIGH LUNCH FUND

Cash on hand January 1, 1959 .....	\$ 12,310.60
Receipts 1959 .....	155,382.33
	<hr/>
	\$167,692.93
Expended 1959 .....	151,609.09
	<hr/>
Balance on hand December 31, 1959 .....	\$ 16,083.84

### NORTH QUINCY HIGH LUNCH FUND

Cash on hand January 1, 1959 .....	\$ 484.91
Receipts 1959 .....	58,489.43
	<hr/>
	\$ 58,974.34
Expended 1959 .....	59,372.87
	<hr/>
Balance — Deficit — December 31, 1959 .....	\$ 398.53

### ERVANT SERPOSS FUND

Cash on hand January 1, 1959 .....	\$ 30,011.75
Receipts 1958 .....	5,454.86
	<hr/>
	\$ 35,466.61
Expended 1959 .....	2,189.54
	<hr/>
Balance on hand December 31, 1959 .....	\$ 33,277.07

### QUINCY CANCER CLINIC

Set up by Treasurer 4/13/59 .....	\$ 5,817.71
Receipts 1959 .....	2,217.00
	<hr/>
	\$ 8,034.71
Expended 1959 .....	1,081.90
	<hr/>
Balance on hand December 31, 1959 .....	\$ 6,952.81

### ELLA E. BADGER FUND

FUND — Quincy Savings Bank .....		\$ 700.00
Unexpended Income January 1, 1959 .....	\$ 54.86	
Income 1959 .....	21.88	
	<hr/>	
	\$ 76.74	
Expended 1959 .....	21.00	
	<hr/>	
Balance December 31, 1959 .....	\$ 55.74	

### MABEL S. BAXTER FUND

FUND — Quincy Savings Bank .....		\$ 500.00
Unexpended Income January 1, 1959 .....	\$ 34.75	
Income 1959 .....	15.63	
	<hr/>	
	\$ 50.38	
Expended 1959 .....	10.00	
	<hr/>	
Balance December 31, 1959 .....	\$ 40.38	

### MINNIE B. BENT FUND

FUND — Quincy Savings Bank .....		\$ 250.00
Unexpended Income January 1, 1959 .....	\$ 3.76	
Income 1959 .....	7.81	
	<hr/>	
	\$ 11.57	
Expended 1959 .....	8.00	
	<hr/>	
Balance December 31, 1959 .....	\$ 3.57	

### LIZZIE J. BURGESS FUND

FUND — Quincy Savings Bank .....		\$ 2,000.00
Unexpended Income January 1, 1959 .....	\$ 372.06	
Income 1959 .....	62.50	
	<hr/>	
	\$ 434.56	
Expended 1959 .....	15.00	
	<hr/>	
Balance December 31, 1959 .....	\$ 419.56	

### ALFRED A. DELL FUND

FUND — Quincy Savings Bank .....		\$ 200.00
Unexpended Income January 1, 1959 .....	\$ .34	
Income 1959 .....	6.25	
	<hr/>	
	\$ 6.59	
Expended 1959 .....	6.00	
	<hr/>	
Balance December 1, 1959 .....	.59	

### FANNIE G. DUGGAN FUND

FUND — Quincy Savings Bank .....		\$ 400.00
Income 1959 .....	\$ 9.50	
Expended 1959 .....	5.00	
	<hr/>	
Balance December 31, 1959 .....	\$ 4.50	

### WILLIAM FIELD AND CHARLES FRENCH FUND

FUND — Quincy Savings Bank .....		\$ 500.00
Unexpended income January 1, 1959 .....	\$ 22.50	
Income 1959 .....	15.63	
	<hr/>	
	\$ 38.13	
Expended 1959 .....	10.00	
	<hr/>	
Balance December 31, 1959 .....	28.13	

### CHARLES E. FRENCH FUND

FUND — Quincy Savings Bank .....		\$ 3,000.00
Unexpended income January 1, 1959 .....	\$ 450.24	
Income 1959 .....	93.75	
	<hr/>	
Balance December 31, 1959 .....	\$ 543.99	

### C. C. JOHNSON FUND

FUND — Quincy Savings Bank .....		\$ 150.00
Unexpended income January 1, 1959 .....	\$ 5.14	
Income 1959 .....	4.69	
	<hr/>	
	\$ 9.83	
Expended 1959 .....	4.00	
	<hr/>	
Balance on hand December 31, 1959 .....	\$ 5.83	

### DELCEVARE KING FUND

FUND — 1 share of American Tel. & Tel. Capital stock .....		
Unexpended Income January 1, 1959 .....	\$ 12.03	
Income 1959 .....	9.46	
	<hr/>	
Balance December 31, 1959 .....	\$ 21.49	

### ALEXANDER NUGENT FUND

FUND — Quincy Savings Bank .....		\$ 125.00
Interest receipts 1959 .....	\$ 3.91	
Paid Trustees St. Mary's Cemetery .....	3.91	
	<hr/>	

### GEORGE PIERCE FUND

FUND — Quincy Savings Bank .....		\$ 200.00
Unexpended Income January 1, 1959 .....	\$ 4.96	
Income 1959 .....	6.25	
	<hr/>	
	\$ 11.21	
Expended 1959 .....	8.00	
	<hr/>	
Balance December 31, 1959 .....	\$ 3.21	

### ABRAHAM RICH FUND

FUND — Quincy Savings Bank .....		\$ 176.00
Income for 1959 .....	\$ 5.50	
Deficit balance January 1, 1959 .....	.98	
	<hr/>	
Balance December 31, 1959 .....	\$ 4.52	



### WILLIAM HENRY SAMPSON FUND

FUND — Quincy Savings Bank .....		\$ 200.00
Unexpended income January 1, 1959 .....	\$ 1.23	
Income 1959 .....	6.25	
	<hr/>	
	\$ 7.48	
Expended 1959 .....	4.00	
	<hr/>	
Balance December 31, 1959 .....	\$ 3.48	

### MARY WILLSON TUCKER FUND

FUND — Quincy Savings Bank .....		\$ 400.00
Unexpended income January 1, 1959 .....	\$ 83.92	
Income 1959 .....	12.50	
	<hr/>	
	\$ 96.42	
Expended 1959 .....	15.00	
	<hr/>	
Balance December 31, 1959 .....	\$ 81.42	

### WILLIAM S. WILLIAMS FUND

FUND — Quincy Savings Bank .....		\$ 400.00
Unexpended income January 1, 1959 .....	\$ 138.61	
Income 1959 .....	12.50	
	<hr/>	
	\$ 151.11	
Expended 1959 .....	15.00	
	<hr/>	
Balance December 31, 1959 .....	\$ 136.11	

### LOUIS ATHANASION FUND

Unexpended balance January 1, 1959 .....	\$ 105.60
Unexpended balance December 31, 1959 .....	105.60
	<hr/>

### HATTIE BURRELL FUND

FUND — Quincy Savings Bank .....		\$ 4,000.00
Unexpended income January 1, 1959 .....	\$ 393.08	
Income 1959 .....	125.00	
	<hr/>	
Balance December 31, 1959 .....	\$ 518.08	

### KATE A. ELLSWORTH FUND

FUND — Quincy Savings Bank .....		\$ 5,000.00
Unexpended income January 1, 1959 .....	\$ 75.00	
Income 1959 .....	156.25	
	<hr/>	
Balance December 31, 1959 .....	\$ 231.25	

### ELEANOR GOW FUND

FUND .....		\$ 5,000.00
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### ESTHER LOITMAN GROSSMAN NURSES TRAINING SCHOLARSHIP QUINCY CITY HOSPITAL FUND

FUND — State of Israel Bonds .....		\$ 5,000.00
Income 1959 .....	\$ 16.70	

### ROSE GROSSMAN FUND

FUND — Quincy Savings Bank .....		\$ 1,000.00
Unexpended income January 1, 1959 .....	\$ 45.25	
Income 1959 .....	31.25	
	<hr/>	
	\$ 76.25	
Expended 1959 .....	50.00	
	<hr/>	
Balance December 31, 1959 .....	\$ 26.25	

### DAVID L. JEWELL FUND

FUND — Quincy Savings Bank .....		\$ 5,000.00
Unexpended income January 1, 1959 .....	\$ 4,187.17	
Income 1959 .....	156.25	
	<hr/>	
Balance December 31, 1959 .....	\$ 4,343.42	

### FRANK J. KENNA AND WIFE EMMA M. KENNA

FUND — .....	\$ 5,000.00
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### HARRY LARK FUND

FUND — Quincy Savings Bank .....		\$ 200.00
Unexpended income January 1, 1959 .....	\$ 155.16	
Income 1959 .....	6.25	
	<hr/>	
Balance December 31, 1959 .....	\$ 161.41	

### MARY PARKER FUND

FUND — Quincy Savings Bank .....		\$ 5,000.00
Unexpended income January 1, 1959 .....	\$ 2,337.12	
Income 1959 .....	156.25	
	<hr/>	
Balance December 31, 1959 .....	\$ 2,493.37	

### MADELINE POOLE FUND

FUND — Quincy Savings Bank .....		\$ 5,000.00
Unexpended income January 1, 1959 .....	\$ 2,853.91	
Income 1959 .....	156.25	
	<hr/>	
Balance December 31, 1959 .....	\$ 3,010.16	

### RAYCROFT FUND

Unexpended income January 1, 1959 .....	\$ 51.04
Balance December 31, 1959 .....	51.04
	<hr/>

### JAMES STETSON FUND

FUND — 24 shares common stock Walker Stetson .....	
Unexpended income January 1, 1959 .....	\$ 234.01
Income 1959 .....	72.00
	<hr/>
Balance December 31, 1959 .....	\$ 306.01

### CHILDREN'S WARD, CITY HOSPITAL

Unexpended income January 1, 1959 .....	\$ 1.78
Balance December 31, 1959 .....	1.78
	<hr/>

### HOSPITAL CANCER FUND

Unexpended January 1, 1959 .....	\$	2.68
Balance December 31, 1959 .....		2.68

### QUINCY CITY HOSPITAL ENDOWMENT INCOME FUND

Unexpended January 1, 1959 .....	\$	9,460.00
Income 1959 .....		3,175.00
Balance December 31, 1959 .....	\$	12,635.00

### MISCELLANEOUS HOSPITAL GIFTS

Unexpended January 1, 1959 .....	\$	95.58
Gifts 1959 .....		425.00
Balance December 31, 1959 .....	\$	520.58

### HOSPITAL RESEARCH A M A

Unexpended January 1, 1959 .....	\$	53.05
Unexpended December 31, 1959 .....		53.05

### QUINCY CITY HOSPITAL SCHOOL OF NURSING SCHOLARSHIP FUND

Unexpended balance January 1, 1959 .....	\$	800.00
Receipts 1959 .....		4,800.00
	\$	5,600.00
Expended 1959 .....		5,000.00
Balance December 31, 1959 .....	\$	600.00

### HOSPITAL — NEW BUILDING EQUIPMENT FUND

Gifts and receipts 1959 .....	\$	25,286.25
Expended 1959 .....		4,925.31
Balance December 31, 1959 .....	\$	20,360.94

### STUDENT NURSES' TRUST ACCOUNT

Unexpended balance January 1, 1959 .....	\$	2,045.17
Receipts 1959 .....		1,364.25
	\$	3,409.42
Expended 1959 .....		593.40
Balance December 31, 1959 .....	\$	2,816.02

### NORFOLK COUNTY HEART ASSOCIATION

Unexpended balance January 1, 1959 .....	\$	344.30
Receipts 1959 .....		500.00
	\$	844.30
Expended 1959 .....		341.00
Balance December 31, 1959 .....	\$	503.30

### COTTON CENTER JOHNSON FUND

FUND — Quincy Savings Bank .....		\$ 25,545.66
Unexpended January 1, 1959 .....	\$ 1,491.66	
Receipts 1959 .....	798.29	
	<hr/>	
	\$ 2,289.95	
Expended 1959 .....	325.80	
	<hr/>	
Unexpended balance December 31, 1959 .....	\$ 1,964.15	

### C. C. JOHNSON TURKEY FUND

FUND — Quincy Savings Bank .....		\$ 2,000.00
Unexpended income January 1, 1959 .....	\$ 165.95	
Receipts 1959 .....	62.50	
	<hr/>	
Balance December 31, 1959 .....	\$ 228.45	

### ROCK ISLAND FUND

FUND — Quincy Savings Bank .....		\$ 1,000.00
Unexpended income January 1, 1959 .....	\$ 47.06	
Income 1959 .....	31.25	
	<hr/>	
	\$ 78.31	
Expended by School Department 1959 .....	46.78	
	<hr/>	
Balance December 31, 1959 .....	\$ 31.53	

### MERRYMOUNT PARK RENTALS

Balance on hand January 1, 1959 .....	\$ 11,913.71
Balance on hand December 31, 1959 .....	11,913.71
	<hr/>

### SCHOOL GUIDANCE GIFT FUND

Unexpended balance January 1, 1959 .....	\$ 582.50
Balance on hand December 31, 1959 .....	582.50

### NATIONAL DEFENSE STUDENT LOAN FUND of the JUNIOR COLLEGE

Receipts 1959 .....	\$ 845.18
Expended 1959 .....	800.00
	<hr/>
Balance December 31, 1959 .....	\$ 45.18

### POLIO FUND

From Quincy United Fund .....	\$ 5,000.00
Expended 1959 .....	5,000.00
	<hr/>



# BOARD OF ASSESSORS

## City of Quincy, Massachusetts

January 1, 1960

The Honorable Amelio Della Chiesa  
Mayor, City of Quincy  
Quincy, Massachusetts

My dear Mayor:

The following is respectfully submitted as the report of the Assessing Department for the year 1959:

### Valuation

Valuation of Buildings .....	\$ 42,100,800.00
Valuation of Land .....	123,073,600.00
<hr/>	
Total Value of Land and Buildings .....	\$165,174,400.00
Value of Tangible Personal Property .....	10,871,325.00
<hr/>	
Total Valuation of the City as determined January 1, 1959 .....	\$176,045,725.00
School Rate .....	\$28.11
General Rate .....	45.89
<hr/>	
Total Tax Rate .....	\$74.00
Net Valuation of Motor Vehicles December 31, 1959 was .....	\$ 17,648,995.00
<hr/>	
Total Valuation of the City including Motor Vehicles for 1959 .....	\$193,694,720.00
Amount to be Raised by Taxation .....	13,027,383.65
Amount to be Raised on Poll Taxes .....	51,522.00

### Recapitulation for 1959

#### CITY APPROPRIATIONS:

Total Appropriations to be Raised by Taxation .....	\$ 16,754,108.68
Total Appropriations to be Taken from Available Funds .....	516,539.67
Amount Certified by Treasurer for Tax Title Foreclosures at \$36.00 each ..	2,000.00
Debt and Interest Charges .....	1,569,776.25
Amount Necessary to Satisfy Final Court Judgments .....	8,000.00
Deficit Overlay .....	89,749.23
Current Overlay .....	305,221.63

#### STATE ASSESSMENTS:

State Audit .....	\$ 10,551.27
State Examination of Retirement .....	494.22
Smoke Inspection Service .....	2,151.77
Metropolitan Parks .....	148,663.31
Metropolitan Sewers .....	326,913.86
Metropolitan Water .....	270,861.60
Old Colony Transportation .....	200,521.49

#### COUNTY ASSESSMENTS:

County Tax .....	561,983.08
County Hospital .....	303,386.22
<hr/>	
Total Appropriations .....	\$ 21,070,922.28

## Estimated Receipts and Available Funds for 1959

Income Tax .....	\$ 834,486.98
Corporation Tax .....	571,021.71
Reimbursement on account of publicly owned land .....	1,109.24
Old Age Tax (Meals) .....	34,245.16
Motor Vehicle and Trailer Excise .....	1,028,551.00
Licenses .....	91,868.00
Fines .....	2,739.00
Special Assessments .....	61,560.00
General Government .....	20,662.00
Protection of Persons and Property .....	23,599.00
Health and Sanitation .....	53,457.00
Highways .....	7,165.00
Charities .....	96,878.00
Old Age Assistance .....	607,163.00
Veterans' Benefits .....	130,166.00
Schools .....	52,561.00
Libraries .....	11,495.00
Recreation .....	3,903.00
Water Department .....	705,596.16
Cemeteries .....	33,773.00
Interest on Taxes and Assessments .....	36,271.00
State Assistance for School Construction — Chap. 645 Acts of 1948 .....	87,103.00
Disability Assistance .....	57,546.00
State Education (Vocational) .....	78,263.00
Hospital .....	2,483,927.00
Quincy Housing Authority and West Acres .....	33,724.00
Miscellaneous .....	4,291.00
Squantum Gardens — U. S. Navy .....	31,130.00
Overestimates .....	41,222.71
Available Funds .....	516,539.67
Free Cash .....	250,000.00
	\$ 7,992,016.63

Respectfully submitted,

BOARD OF ASSESSORS

NATHAN G. NICKERSON, Chairman

3681 125

## In Memoriam



*Foto by Robert Leo Eng*

ALLAN W. COLE

1905 - 1959

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City Clerk of Quincy, December 31, 1957 –  
September 18, 1959

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Assistant City Clerk, 1954-1957

## CALL THESE NUMBERS FOR SERVICE:

Call

Phone No.

### IN AN EMERGENCY

FIRE .....	PResident 3-6400
POLICE .....	GRanite 9-1212
AMBULANCE .....	PResident 3-6100
HOSPITAL .....	PResident 3-6100

## FOR INFORMATION

Parks .....	Parks .....	GRanite 9-3160
Assessments .....	Assessors .....	PResident 3-1380
Excise Tax .....	Assessors .....	PResident 3-1380
Building Permits .....	Building Inspector .....	PResident 3-1380
Zoning .....	Building Inspector .....	PResident 3-1380
Licenses .....	City Clerk .....	PResident 3-1380
Real Estate Taxes .....	Collector of Taxes .....	PResident 3-1380
Library .....	Crane Library .....	PResident 3-0081
Health .....	Health Department .....	GRanite 9-4500
Housing .....	Housing Authority .....	PResident 3-1140
Garbage Collection .....	Public Works Department .....	PResident 3-1380
Purchasing .....	Purchasing Department .....	PResident 3-1380
Recreation .....	Recreation .....	GRanite 9-3160
Schools .....	School Department .....	PResident 3-0330
Veteran's Services .....	Veterans' Services .....	PResident 3-1380
Water Bills .....	Water Division .....	PResident 3-1380
Welfare .....	Welfare Department .....	GRanite 9-6868
When in doubt .....	Executive Secretary .....	GRanite 9-8633
<i>If you have a Complaint</i> .....	Executive Secretary .....	GRanite 9-8633

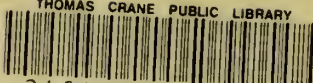




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